

## Monthly Income Statement

### Alliance Property Management

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

As of: Jan 2021

GL Account Map: Stone Creek HOA

Level of Detail: Detail View

Account Name	Selected Month
<b>Operating Income &amp; Expense</b>	
<b>Income</b>	
HOA Dues	20,150.00
Parking	600.00
Discount/Promotion	-10.00
Clubhouse Rental Fee	-210.00
Late Fees	94.00
<b>Total Operating Income</b>	<b>20,624.00</b>
<b>Expense</b>	
<b>Administrative &amp; Professional</b>	
Management Fees	1,801.25
Postage/Office Supplies	0.00
<b>Total Administrative &amp; Professional</b>	<b>1,801.25</b>
<b>Operating Expenses</b>	
Swimming Pool	700.00
Cleaning	41.00
Sprinkler Repairs/Maintenance	5.60
Annual Yard Care Services	6,404.00
Maintenance/Repair	209.04
<b>Total Operating Expenses</b>	<b>7,359.64</b>
<b>Utilities</b>	
Electricity	598.55
Garbage Removal	1,059.37
Gas	139.70
Water & Sewer	4,462.80
Internet	114.68
<b>Total Utilities</b>	<b>6,375.10</b>
<b>Total Operating Expense</b>	<b>15,535.99</b>
<b>NOI - Net Operating Income</b>	<b>5,088.01</b>
<b>Other Income &amp; Expense</b>	
<b>Other Income</b>	
Reserve Account Revenue	9,810.00
Interest Earned	35.49
<b>Total Other Income</b>	<b>9,845.49</b>
<b>Net Other Income</b>	<b>9,845.49</b>
Total Income	30,469.49
Total Expense	15,535.99

# Monthly Income Statement

Account Name	Selected Month
Net Income	<u>14,933.50</u>

## Annual Budget - Comparative

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

As of: Jan 2021

Additional Account Types: None

GL Account Map: Stone Creek HOA

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
<b>Income</b>									
HOA Dues	20,150.00	20,975.00	-825.00	-3.93%	20,150.00	20,975.00	-825.00	-3.93%	251,700.00
Parking	600.00	800.00	-200.00	-25.00%	600.00	800.00	-200.00	-25.00%	9,600.00
Discount/ Promotion	-10.00	0.00	-10.00	0.00%	-10.00	0.00	-10.00	0.00%	0.00
Clubhouse Rental Fee	-210.00	0.00	-210.00	0.00%	-210.00	0.00	-210.00	0.00%	0.00
Late Fees	94.00	0.00	94.00	0.00%	94.00	0.00	94.00	0.00%	0.00
<b>Total Operating Income</b>	<b>20,624.00</b>	<b>21,775.00</b>	<b>-1,151.00</b>	<b>-5.29%</b>	<b>20,624.00</b>	<b>21,775.00</b>	<b>-1,151.00</b>	<b>-5.29%</b>	<b>261,300.00</b>
<b>Expense</b>									
<b>Administrative &amp; Professional</b>									
Accounting	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	115.00
Insurance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	17,500.00
Legal and Professional	0.00	208.34	208.34	100.00%	0.00	208.34	208.34	100.00%	2,500.00
Licenses	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	10.00
Management Fees	1,801.25	1,801.25	0.00	0.00%	1,801.25	1,801.25	0.00	0.00%	21,615.00
Bank Fees	0.00	2.09	2.09	100.00%	0.00	2.09	2.09	100.00%	25.00
HOA Software/ Website	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	1,500.00
Postage/ Office Supplies	0.00	25.00	25.00	100.00%	0.00	25.00	25.00	100.00%	800.00
<b>Total Administrative &amp; Professional</b>	<b>1,801.25</b>	<b>2,036.68</b>	<b>235.43</b>	<b>11.56%</b>	<b>1,801.25</b>	<b>2,036.68</b>	<b>235.43</b>	<b>11.56%</b>	<b>44,065.00</b>

## Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
<b>Operating Expenses</b>									
Swimming Pool	700.00	700.00	0.00	0.00%	700.00	700.00	0.00	0.00%	15,000.00
Cleaning	41.00	100.00	59.00	59.00%	41.00	100.00	59.00	59.00%	2,000.00
Sprinkler Repairs/ Maintenance	5.60	0.00	-5.60	0.00%	5.60	0.00	-5.60	0.00%	13,500.00
Annual Yard Care Services	6,404.00	6,596.12	192.12	2.91%	6,404.00	6,596.12	192.12	2.91%	79,153.44
Maintenance/ Repair	209.04	2,083.34	1,874.30	89.97%	209.04	2,083.34	1,874.30	89.97%	25,500.00
<b>Total Operating Expenses</b>	<b>7,359.64</b>	<b>9,479.46</b>	<b>2,119.82</b>	<b>22.36%</b>	<b>7,359.64</b>	<b>9,479.46</b>	<b>2,119.82</b>	<b>22.36%</b>	<b>135,153.44</b>
<b>Utilities</b>									
Electricity	598.55	350.00	-248.55	-71.01%	598.55	350.00	-248.55	-71.01%	6,500.00
Garbage Removal	1,059.37	1,083.34	23.97	2.21%	1,059.37	1,083.34	23.97	2.21%	13,000.00
Gas	139.70	150.00	10.30	6.87%	139.70	150.00	10.30	6.87%	3,500.00
Secondary Water	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	750.00
Water & Sewer	4,462.80	4,583.34	120.54	2.63%	4,462.80	4,583.34	120.54	2.63%	55,000.00
Internet	114.68	125.00	10.32	8.26%	114.68	125.00	10.32	8.26%	1,500.00
<b>Total Utilities</b>	<b>6,375.10</b>	<b>6,291.68</b>	<b>-83.42</b>	<b>-1.33%</b>	<b>6,375.10</b>	<b>6,291.68</b>	<b>-83.42</b>	<b>-1.33%</b>	<b>80,250.00</b>
Miscellaneous	0.00	135.97	135.97	100.00%	0.00	135.97	135.97	100.00%	1,631.56
<b>Total Operating Expense</b>	<b>15,535.99</b>	<b>17,943.79</b>	<b>2,407.80</b>	<b>13.42%</b>	<b>15,535.99</b>	<b>17,943.79</b>	<b>2,407.80</b>	<b>13.42%</b>	<b>261,100.00</b>
Total Operating Income	20,624.00	21,775.00	-1,151.00	-5.29%	20,624.00	21,775.00	-1,151.00	-5.29%	261,300.00
Total Operating Expense	15,535.99	17,943.79	2,407.80	13.42%	15,535.99	17,943.79	2,407.80	13.42%	261,100.00
<b>NOI - Net Operating Income</b>	<b>5,088.01</b>	<b>3,831.21</b>	<b>1,256.80</b>	<b>32.80%</b>	<b>5,088.01</b>	<b>3,831.21</b>	<b>1,256.80</b>	<b>32.80%</b>	<b>200.00</b>

## Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
<b>Other Income</b>									
Reserve Account Revenue	9,810.00	9,810.00	0.00	0.00%	9,810.00	9,810.00	0.00	0.00%	117,720.00
Interest Earned	35.49	0.00	35.49	0.00%	35.49	0.00	35.49	0.00%	0.00
<b>Total Other Income</b>	<b>9,845.49</b>	<b>9,810.00</b>	<b>35.49</b>	<b>0.36%</b>	<b>9,845.49</b>	<b>9,810.00</b>	<b>35.49</b>	<b>0.36%</b>	<b>117,720.00</b>
<b>Other Expense</b>									
Reserve Expenses	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	3,798.00
<b>Total Other Expense</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00%</b>	<b>3,798.00</b>
<b>Net Other Income</b>	<b>9,845.49</b>	<b>9,810.00</b>	<b>35.49</b>	<b>0.36%</b>	<b>9,845.49</b>	<b>9,810.00</b>	<b>35.49</b>	<b>0.36%</b>	<b>113,922.00</b>
Total Income	30,469.49	31,585.00	-1,115.51	-3.53%	30,469.49	31,585.00	-1,115.51	-3.53%	379,020.00
Total Expense	15,535.99	17,943.79	2,407.80	13.42%	15,535.99	17,943.79	2,407.80	13.42%	264,898.00
<b>Net Income</b>	<b>14,933.50</b>	<b>13,641.21</b>	<b>1,292.29</b>	<b>9.47%</b>	<b>14,933.50</b>	<b>13,641.21</b>	<b>1,292.29</b>	<b>9.47%</b>	<b>114,122.00</b>

## Balance Sheet

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

As of: 01/31/2021

GL Account Map: Stone Creek HOA

Level of Detail: Detail View

Account Name	Balance
<b>ASSETS</b>	
<b>Cash</b>	
Operations Account - Keybank	38,196.70
Reserve Account - Keybank	284,235.53
Reserve Account CD - EFCU	19,701.76
Landscape Account - Keybank	25,000.15
<b>Total Cash</b>	<b>367,134.14</b>
<b>TOTAL ASSETS</b>	<b>367,134.14</b>
<b>LIABILITIES &amp; CAPITAL</b>	
<b>Liabilities</b>	
Prepayments	13,536.71
<b>Total Liabilities</b>	<b>13,536.71</b>
<b>Capital</b>	
Opening Balance Equity	157,886.45
Calculated Retained Earnings	14,933.50
Calculated Prior Years Retained Earnings	180,777.48
<b>Total Capital</b>	<b>353,597.43</b>
<b>TOTAL LIABILITIES &amp; CAPITAL</b>	<b>367,134.14</b>



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

**Business Banking Statement**  
**January 31, 2021**  
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440601011289

5 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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Key Business Reward Checking 440601011289  
STONE CREEK CANYON HOA, INC

Beginning balance 12-31-20	\$62,095.67
26 Additions	+32,104.50
19 Subtractions	-54,788.46
<b>Ending balance 1-31-21</b>	<b>\$39,411.71</b>

**Additions**

Deposits	Date	Serial #	Source	
	1-4		Direct Deposit, Alliance Propertsettlement	\$940.00
	1-4		Direct Deposit, Alliance Propertsettlement	9,765.00
	1-5		Internet Trf Fr DDA 0000440601010455 4451	225.00
	1-5		Direct Deposit, Appfolio Inc 8666481536	1,072.50
	1-5		Direct Deposit, Alliance Propertsettlement	1,290.00
	1-5		Key Capture Deposit	4,445.00
	1-6		Direct Deposit, Appfolio Inc 8666481536	235.00
	1-6		Direct Deposit, Alliance Propertsettlement	990.00
	1-7		Direct Deposit, Alliance Propertsettlement	460.00
	1-8		Direct Deposit, Alliance Propertsettlement	460.00
	1-11		Direct Deposit, Alliance Propertsettlement	10.00
	1-11		Internet Trf Fr DDA 0000440601011081 4451	225.00
	1-11		Key Capture Deposit	1,695.00
	1-12		Internet Trf Fr DDA 0000440601008194 4451	225.00
	1-12		Direct Deposit, Appfolio Inc 8666481536	235.00
	1-12		Direct Deposit, Alliance Propertsettlement	3,750.00
	1-13		Key Capture Deposit	755.00
	1-14		Direct Deposit, Appfolio Inc 8666481536	123.50
	1-20		Direct Deposit, Alliance Propertsettlement	255.00
	1-21		Direct Deposit, Alliance Propertsettlement	755.00
	1-22		Direct Deposit, Alliance Propertsettlement	295.00

440601011289

**Additions**  
(con't)

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	1-26		Direct Deposit, Alliance Propertsettlement	235.00
	1-27		Direct Deposit, Alliance Propertsettlement	235.00
	1-28		Direct Deposit, Alliance Propertsettlement	10.00
	1-28		Key Capture Deposit	2,185.00
	1-29		Direct Deposit, Alliance Propertsettlement	1,233.50
<b>Total additions</b>				<b>\$32,104.50</b>

**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>
1127	1-7	\$2,844.47	1130	1-13	51.11	*3000000015	1-8	1,522.50
*1129	1-15	114.68	1131	1-26	15.15			
<b>Paper Checks Paid</b>								<b>\$4,547.91</b>

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	1-4		Internet Trf To DDA 0000440603015254 4451	\$9,810.00
	1-5		Bill Pay:Tuxedo Yard Care N/A Tb2Czhlq	6,404.00
	1-6		Direct Withdrawal, Rockymtn/Pacificpower Bill	287.74
	1-7		Direct Withdrawal, Alliance Propertsettlement	1,637.00
	1-8		Direct Withdrawal, Ace Disposal 8013639995	792.92
	1-8		Direct Withdrawal, Ace Disposal 8013639995	1,059.37
	1-11		Direct Withdrawal, Capital One Online Pmt	4,462.80
	1-12		Direct Withdrawal, Alliance Propertsettlement	5.60
	1-14		Internet Trf To DDA 0000440601009853 4451	114.68
	1-15		Direct Withdrawal, Capital One Online Pmt	84.00
	1-21		Internet Trf To DDA 0000440601008087 4451	139.70
	1-21		Internet Trf To DDA 0000440513016962 4451	25,000.00
	1-22		Direct Withdrawal, Alliance Propertsettlement	147.08
	1-22		Direct Withdrawal, Rockymtn/Pacificpower Bill	295.66
<b>Total subtractions</b>				<b>\$54,788.46</b>





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

**Business Banking Statement**  
**January 31, 2021**  
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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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Key Business Gold Money Market Svgs 440603015254  
STONE CREEK CANYON HOA, INC

Beginning balance 12-31-20	\$274,423.13
1 Addition	+9,810.00
Interest paid	+2.40
<b>Ending balance 1-31-21</b>	<b>\$284,235.53</b>

**Additions**

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	1-4		Internet Trf Fr DDA 0000440601011289 4451	\$9,810.00
<b>Total additions</b>				<b>\$9,810.00</b>

**Interest earned**

Annual percentage yield (APY) earned	0.01%
Number of days this statement period	31
Interest paid 1-29-21	\$2.40
Interest earned this statement period	\$2.40
Interest paid year-to-date	\$2.40
Interest earned (2020)	\$1,065.25



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

**Business Banking Statement**  
**January 31, 2021**  
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440513016962

T 51 00000 R EM T1  
**STONE CREEK CANYON HOA, INC**  
4655 S 1900 W STE 6  
ROY UT 84067-2773

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Key Business Silver Money Market Svgs 440513016962  
STONE CREEK CANYON HOA, INC

Beginning balance 1-15-21	\$0.00
1 Addition	+25,000.00
Interest paid	+0.15
<b>Ending balance 1-31-21</b>	<b>\$25,000.15</b>

**Additions**

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	1-21		Internet Trf Fr DDA 0000440601011289 4451	\$25,000.00
<b>Total additions</b>				<b>\$25,000.00</b>

**Interest earned**

Annual percentage yield (APY) earned	0.02%
Number of days this statement period	17
Interest paid 1-29-21	\$0.15
Interest earned this statement period	\$0.15
Interest paid year-to-date	\$0.15

# 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**

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Visit [business.comcast.com/help](http://business.comcast.com/help) or  
call 1-800-391-3000

Ready to pay?

Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount)

Bill date Dec 04, 2020  
Services from Dec 09, 2020 to Jan 08, 2021

Page 1 of 5

### Your monthly account summary

Previous balance	114.68
One-time EFT Payment Nov 09, 2020	-114.68 cr
<b>New charges</b>	
Comcast Business services	113.35
Taxes and fees	1.33

**Amount due**

**\$114.68**

Payment due Dec 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](http://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 12052020 NNNNNYNN 01 000467 0002

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



Account number **8495 44 068 0248930**

Payment due **Dec 24, 2020**

**Please pay \$114.68**

Amount enclosed \$

Make checks payable to Comcast  
Do not send cash

COMCAST  
PO BOX 60533  
CITY OF INDUSTRY CA 91716-0533



849544068024893000114686

Services from Dec 09, 2020 to Jan 08, 2021

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**Enable Call Forwarding.**

Make sure your mobile device is set up to receive business calls.



**Locate your nearest Xfinity WiFi hotspot.**

In case of an emergency, make sure you know where the closest one is.



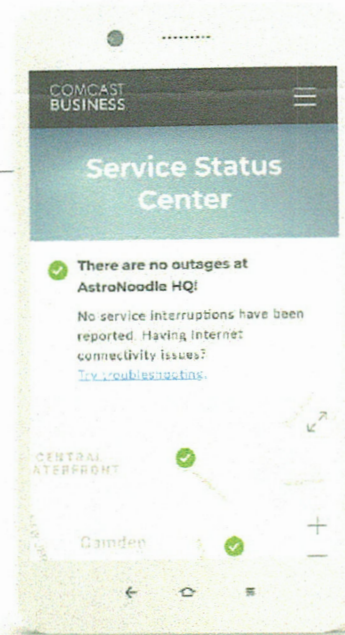
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30390 02 AV 0.386 97-2  
ALLIANCE PROPERTY MANAGEMENT  
4655 S 1900 W STE 6  
ROY UT 84067-2773



Questions: Call  
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24 hours a day,  
7 days a week  
rockymountainpower.net



BILLING DATE: **Dec 10, 2020**  
ACCOUNT NUMBER: **90520149-149 5**  
**DUE DATE: Jan 5, 2021**  
**AMOUNT DUE: \$287.74**



**Your Balance With Us**

Previous Account Balance	282.10
Payments/Credits	-282.10
New Charges	+287.74
<b>Current Account Balance</b>	<b>\$287.74</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Nov 19, 2020	Payment Received - Thank You	282.10
<b>Total Payments</b>		<b>\$282.10</b>

We're here for you. To support customers impacted by COVID, we are providing flexible payment arrangements. We are resuming normal business practices so visit our website or call us to discuss options for your account.

Energy assistance resources are available now and may be able to help you. Futures Through Training can be reached at 801-394-9774. Find out more at rockymountainpower.net/assistance.

**Summary of Account Activity**

<b>ITEM 1</b> ELECTRIC SERVICE	4435 Cross Creek Rd Unit House West Haven UT Residential Schedule 1 METER # 66923214	8.51
<b>ITEM 2</b> ELECTRIC SERVICE	4495 S Stone Creek Rd # Hb West Haven UT Outside Lighting Schedule 23 METER # 50799486	12.42
<b>ITEM 3</b> ELECTRIC SERVICE	4490 S Midland Dr # House West Haven UT Outside Lighting Schedule 23 METER # 51542653	25.19
<b>ITEM 4</b> ELECTRIC SERVICE	4455 S Stone Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 49226043	14.60
<b>ITEM 5</b> ELECTRIC SERVICE	4458 S Cross Creek Rd # Hb West Haven UT House Mter Building 20 Schedule 23 METER # 51061020	11.62
<b>ITEM 6</b> ELECTRIC SERVICE	4475 S Stone Creek Rd West Haven UT Club House Schedule 23 METER # 51113159	44.29
<b>ITEM 7</b> ELECTRIC SERVICE	4428 Stone Creek Rd # 3HB West Haven UT Sprinklers Schedule 23 METER # 51146550	11.03
<b>ITEM 8</b> ELECTRIC SERVICE	3320 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 51191487	11.03

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



**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: **90520149-149 5**  
Date Due: **Jan 5, 2021**

**AMOUNT DUE: \$287.74**

Please enter the amount enclosed.

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

H 90520149 149 524 000028774



BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**
**Summary of Account Activity - Continued**

<b>ITEM 9</b> ELECTRIC SERVICE	3315 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 50984104	17.14
<b>ITEM 10</b> ELECTRIC SERVICE	4535 Haven Creek Rd Bldg 13 West Haven UT Common Area House Meter Schedule 23 METER # 66971372	11.40
<b>ITEM 11</b> ELECTRIC SERVICE	4530 Stone Creek Rd West Haven UT House Meter - Common Areas Schedule 23 METER # 83655645	10.70
<b>ITEM 12</b> ELECTRIC SERVICE	4467 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66983103	8.51
<b>ITEM 13</b> ELECTRIC SERVICE	4512 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66917244	10.70
<b>ITEM 14</b> ELECTRIC SERVICE	4433 Haven Creek Rd Unit 8-HB West Haven UT House Meter Schedule 23 METER # 50836149	14.15
<b>ITEM 15</b> ELECTRIC SERVICE	4460 S Stone Creek Rd House Mtr West Haven UT House Meter Sprinklers,etc Schedule 23 METER # 50815806	12.88
<b>ITEM 16</b> ELECTRIC SERVICE	4465 Cross Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 51446975	13.45
<b>ITEM 17</b> ELECTRIC SERVICE	4440 Stone Creek Rd # House West Haven UT House Meter Schedule 1 METER # 66925342	8.51
<b>ITEM 18</b> ELECTRIC SERVICE	3310 Birch Creek Rd # House West Haven UT Common Areas - House Meter Schedule 23 METER # 66452908	10.70
<b>ITEM 19</b> ELECTRIC SERVICE	4491 Haven Creek Rd Unit Hsemtr West Haven UT House Meter - Common Areas Schedule 23 METER # 66976587	10.70
<b>ITEM 20</b> ELECTRIC SERVICE	4488 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66990845	11.70
<b>ITEM 22</b> ELECTRIC SERVICE	4470 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66805590	8.51

**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 \_\_\_\_\_

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BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

**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	Nov 5, 2020	Dec 9, 2020	34	167	172	1.0	5 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	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		0.0442000	0.02
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
<b>Total New Charges</b>			<b>8.51</b>

**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	Nov 5, 2020	Dec 9, 2020	34	3676	3691	1.0	15 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	15 kwh	0.1080000	1.62
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.05
Efficiency & S T E P Programs		0.0439000	0.07
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.51
<b>Total New Charges</b>			<b>12.42</b>

**ITEM 3 - ELECTRIC SERVICE**

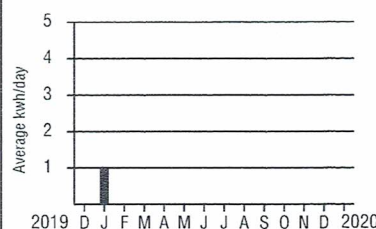
4490 S Midland Dr # House West Haven UT  
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51542653	Nov 5, 2020	Dec 9, 2020	34	33049	33175	1.0	126 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	126 kwh	0.1080000	13.61
Energy Balancing Account		0.0086000	0.12
Tax Act Adjustment		-0.0331000	-0.45
Efficiency & S T E P Programs		0.0439000	0.60
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	1.05
<b>Total New Charges</b>			<b>25.19</b>

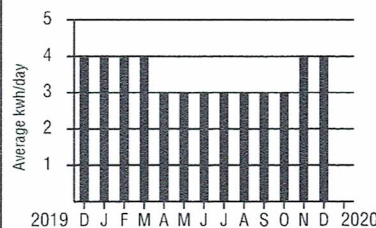
**Historical Data - ITEM 2**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	15	15
Avg. kwh per Day	0	0
Cost per Day	\$0.37	\$0.37

**Historical Data - ITEM 3**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	126	131
Avg. kwh per Day	4	4
Cost per Day	\$0.74	\$0.75

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

**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	Nov 5, 2020	Dec 9, 2020	34	3627	3661	1.0	34 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	34 kwh	0.1080000	3.67
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.12
Efficiency & S T E P Programs		0.0439000	0.16
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.60
<b>Total New Charges</b>			<b>14.60</b>

**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	Nov 5, 2020	Dec 9, 2020	34	2222	2230	1.0	8 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	8 kwh	0.1080000	0.86
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.03
Efficiency & S T E P Programs		0.0439000	0.04
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.48
<b>Total New Charges</b>			<b>11.62</b>

**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	Nov 5, 2020	Dec 9, 2020	34	58984	59276	1.0	292 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	292 kwh	0.1080000	31.54
Energy Balancing Account		0.0086000	0.27
Tax Act Adjustment		-0.0331000	-1.04
Efficiency & S T E P Programs		0.0439000	1.40
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	1.86
<b>Total New Charges</b>			<b>44.29</b>

**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	Nov 5, 2020	Dec 9, 2020	34	413	416	1.0	3 kwh

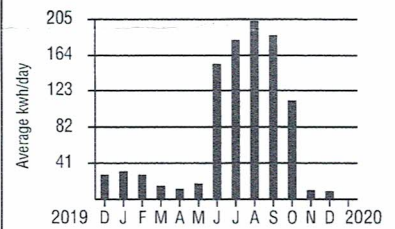
**Historical Data - ITEM 4**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	34	34
Avg. kwh per Day	1	1
Cost per Day	\$0.43	\$0.43

**Historical Data - ITEM 6**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	292	942
Avg. kwh per Day	9	28
Cost per Day	\$1.30	\$3.47





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BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51146550	Demand	Dec 9, 2020			0.004	1.0	0 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	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		0.0439000	0.01
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.45
<b>Total New Charges</b>			<b>11.03</b>

**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	Nov 5, 2020	Dec 9, 2020	34	667	670	1.0	3 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	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		0.0439000	0.01
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.45
<b>Total New Charges</b>			<b>11.03</b>

**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	Nov 5, 2020	Dec 9, 2020	34	6381	6437	1.0	56 kwh
50984104	Demand	Dec 9, 2020			0.072	1.0	0 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	56 kwh	0.1080000	6.05
Energy Balancing Account		0.0086000	0.05
Tax Act Adjustment		-0.0331000	-0.20
Efficiency & S T E P Programs		0.0439000	0.27
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.71
<b>Total New Charges</b>			<b>17.14</b>

**ITEM 10 - ELECTRIC SERVICE**

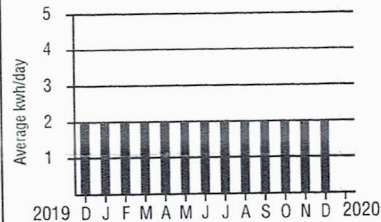
4535 Haven Creek Rd Bldg 13 West Haven UT  
Common Area House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66971372	Nov 5, 2020	Dec 9, 2020	34	458	464	1.0	6 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	6 kwh	0.1080000	0.65

**Historical Data - ITEM 9**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	56	57
Avg. kwh per Day	2	2
Cost per Day	\$0.50	\$0.51

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

<i>NEW CHARGES - 12/20 - CONTINUED</i>		UNITS	COST PER UNIT	CHARGE
Energy Balancing Account			0.0086000	0.01
Tax Act Adjustment			-0.0331000	-0.02
Efficiency & S T E P Programs			0.0439000	0.03
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.47
<b>Total New Charges</b>				<b>11.40</b>

**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	Nov 5, 2020	Dec 9, 2020	34	0	0	1.0	0 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 12/20</i>		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.44
<b>Total New Charges</b>				<b>10.70</b>

**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	Nov 5, 2020	Dec 9, 2020	34	181	186	1.0	5 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 12/20</i>		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			0.0442000	0.02
Home Electric Lifeline Program				0.16
Utah Sales Tax			0.0440000	0.35
<b>Total New Charges</b>				<b>8.51</b>

**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	Nov 5, 2020	Dec 9, 2020	34	0	0	1.0	0 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 12/20</i>		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.44
<b>Total New Charges</b>				<b>10.70</b>



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

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

**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	Nov 5, 2020	Dec 9, 2020	34	1889	1919	1.0	30 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	30 kwh	0.1080000	3.24
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.11
Efficiency & S T E P Programs		0.0439000	0.14
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.59
<b>Total New Charges</b>			<b>14.15</b>

**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	Nov 5, 2020	Dec 9, 2020	34	1146	1165	1.0	19 kwh
50815806	Demand	Dec 9, 2020			0.023	1.0	0 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	19 kwh	0.1080000	2.05
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment		-0.0331000	-0.07
Efficiency & S T E P Programs		0.0439000	0.09
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.53
<b>Total New Charges</b>			<b>12.88</b>

**ITEM 16 - ELECTRIC SERVICE**

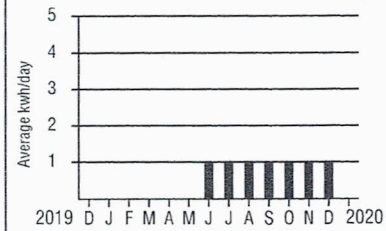
4465 Cross Creek Rd # Hb West Haven UT  
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51446975	Nov 5, 2020	Dec 9, 2020	34	2714	2738	1.0	24 kwh
51446975	Demand	Dec 9, 2020			0.032	1.0	0 kw

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	24 kwh	0.1080000	2.59
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment		-0.0331000	-0.09
Efficiency & S T E P Programs		0.0439000	0.11
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.56
<b>Total New Charges</b>			<b>13.45</b>

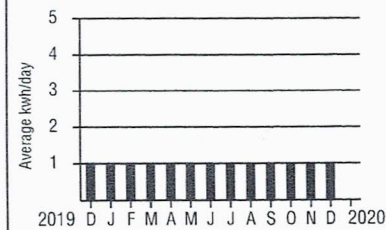
**Historical Data - ITEM 14**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	30	10
Avg. kwh per Day	1	0
Cost per Day	\$0.42	\$0.35

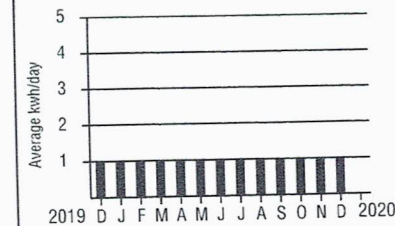
**Historical Data - ITEM 15**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	19	19
Avg. kwh per Day	1	1
Cost per Day	\$0.38	\$0.38

**Historical Data - ITEM 16**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	DEC 2020	DEC 2019
Avg. Daily Temp.	36	35
Total kwh	24	24
Avg. kwh per Day	1	1
Cost per Day	\$0.40	\$0.39



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

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

**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	Nov 5, 2020	Dec 9, 2020	34	201	206	1.0	5 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	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		0.0442000	0.02
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
<b>Total New Charges</b>			<b>8.51</b>

**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	Nov 5, 2020	Dec 9, 2020	34	0	0	1.0	0 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
<b>Total New Charges</b>			<b>10.70</b>

**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	Nov 5, 2020	Dec 9, 2020	34	0	0	1.0	0 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
<b>Total New Charges</b>			<b>10.70</b>

**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	Nov 5, 2020	Dec 9, 2020	34	131	137	1.0	6 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	6 kwh	0.1080000	0.65
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.02
Efficiency & S T E P Programs		0.0439000	0.03
Home Electric Lifeline Program			0.26



Questions about your bill: Call toll free 1-888-221-7070 [rockymountainpower.net](http://rockymountainpower.net)

BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**

NEW CHARGES - 12/20 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Utah Sales Tax Non-residential		0.0725000	0.77
<b>Total New Charges</b>			<b>11.70</b>

## ITEM 22 - ELECTRIC SERVICE

4470 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		
66805590	Nov 5, 2020	Dec 9, 2020	34	200	200	1.0	0 kwh

Next scheduled read date: 01-11. Date may vary due to scheduling or weather.

NEW CHARGES - 12/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Minimum Charge - Single Phase			2.00
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
<b>Total New Charges</b>			<b>8.51</b>

Estamos aquí para ayudar. Para apoyar a clientes afectados por COVID-19, estamos ofreciendo acuerdos de pago flexibles. Estamos reanudando las prácticas de negocio normales, así que visite nuestro sitio web o llámenos para conocer sus opciones.

From all of us at Rocky Mountain Power, we wish you a safe and happy holiday season.

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 continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

To better serve you, we updated our bill alert emails. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

### Looking for other ways to pay?

Visit [rockymountainpower.net/pay](http://rockymountainpower.net/pay) for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

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BILLING DATE: **Dec 10, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Jan 5, 2021** AMOUNT DUE: **\$287.74**





Check here if address has changed

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

**AMOUNT PAID:**

Please write your account number on your check

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

**ACCOUNT # 056116 DATE 12/31/2020**  
**INVOICE # 0002230081**

**PAY THIS AMOUNT \$1,852.29**  
 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

DATE	DESCRIPTION	QUANTITY	RATE	CHARGES	PAYMENTS	RUNNING BALANCE
Balance Forward:						1,059.37
<b>Site 001 - STONE CREEK CANYON - 4510 S STONE CREEK RD - WEST HAVEN</b>						
12/14/2020	RESCIND PRICE INCREASE 11/2019	-6.64	8.03	-53.29		1,006.08
12/14/2020	RESCIND PRICE INCREASE 12/2019	-6.64	8.03	-53.29		952.79
12/14/2020	RESCIND PRICE INCREASE 1/2020	-6.64	8.03	-53.29		899.50
12/14/2020	RESCIND PRICE INCREASE 02/2020	-6.64	8.03	-53.29		846.21
12/14/2020	RESCIND PRICE INCREASE 03/2020	-6.64	8.03	-53.29		792.92
1/1/2021 - 1/31/2021	96 GALLON SVC - COMMERCIAL	132.00	8.03	1,059.37		1,852.29
<i>Subtotal charges for site</i>					792.92	

**Did you forget us?**

**New Charges for # 0002230081 \$792.92**

**PAY THIS AMOUNT \$1,852.29**

ACCOUNT	CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS	AMOUNT DUE
056116	1,059.37	792.92	0.00	0.00	0.00	1,852.29

DATE	CUSTOMER NUMBER	INVOICE NUMBER
12/31/2020	056116	0002230081

Customer Name ALLIANCE PROPERTY MANAGEMENT



Invoice: 40477

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

Date 1/1/2021  
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
2/1/2021	Tuxedo Yard Care Services for February 2021	6404.00
12/9/2020	Landscape Lighting Testing and Timer Adjustments. Tested lighting, made repairs to damaged wire and adjusted lighting schedule for winter hours	
12/3/2020	Fall Clean Up	0.00
12/14/2020	Snow Plowing Service	
12/9/2020	Butt Splice 12-10AWG 5	5.60
12/14/2020	Snow Shoveling and Blowing	
12/14/2020	Snow Plowing Service. Plowed and salted all streets and parking stalls (Billed Under Contract)	0.00
12/14/2020	Road Salt	0.00
12/14/2020	Snow Shoveling and Blowing (Billed Under Contract)	0.00
12/14/2020	Ice Melt	0.00
12/15/2020	Road Salt	0.00
12/15/2020	Ice Check - Salting	
12/17/2020	Snow Plowing Service (Billed Under Contract)	0.00
12/17/2020	Road Salt	0.00
12/18/2020	Snow Shoveling and Blowing (Billed Under Contract)	0.00

**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 #** 40477  
**Invoice Date** 1/1/2021

**Invoice Balance** \$6,409.60

**Amount Enclosed**





Invoice: 40477

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

Date 1/1/2021  
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
12/18/2020	Ice Melt	0.00
12/21/2020	Yard Cleanup Services. Removed leaves from back yard of 4495 S Stone Creek Road 22E.	0.00

Subtotal:	6409.60
<b>Invoice Total:</b>	<b>\$6,409.60</b>

**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 # 40477  
Invoice Date 1/1/2021  

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Invoice Balance \$6,409.60  

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Amount Enclosed



Invoice: 40477

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

Date 1/1/2021  
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
2/1/2021	Tuxedo Yard Care Services for February 2021	6404.00
12/9/2020	Landscape Lighting Testing and Timer Adjustments. Tested lighting, made repairs to damaged wire and adjusted lighting schedule for winter hours	
12/3/2020	Fall Clean Up	0.00
12/14/2020	Snow Plowing Service	
12/9/2020	Butt Splice 12-10AWG 5	5.60
12/14/2020	Snow Shoveling and Blowing	
12/14/2020	Snow Plowing Service. Plowed and salted all streets and parking stalls (Billed Under Contract)	0.00
12/14/2020	Road Salt	0.00
12/14/2020	Snow Shoveling and Blowing (Billed Under Contract)	0.00
12/14/2020	Ice Melt	0.00
12/15/2020	Road Salt	0.00
12/15/2020	Ice Check - Salting	
12/17/2020	Snow Plowing Service (Billed Under Contract)	0.00
12/17/2020	Road Salt	0.00
12/18/2020	Snow Shoveling and Blowing (Billed Under Contract)	0.00

**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 #** 40477  
**Invoice Date** 1/1/2021

**Invoice Balance** \$6,409.60

**Amount Enclosed**



Invoice: 40477

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

Date 1/1/2021  
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
12/18/2020	Ice Melt	0.00
12/21/2020	Yard Cleanup Services. Removed leaves from back yard of 4495 S Stone Creek Road 22E.	0.00

Subtotal:	6409.60
<b>Invoice Total:</b>	<b>\$6,409.60</b>

**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 # 40477  
Invoice Date 1/1/2021  
Invoice Balance \$6,409.60  
Amount Enclosed



300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

Questions? Call (800) 952-1457

**Invoice**

**Bill To**

Emma Cervantes  
 Alliance Property Management  
 4655 S 1900 W  
 STE 6  
 ROY, UT 84067 2773  
 Phone: 801 728 0454  
 Email: emma@apmutah.com

**Ship To**

Emma Cervantes  
 Alliance Property Management  
 4655 S 1900 W  
 STE 6  
 ROY, UT 84067 2773  
 Phone: 801 728 0454

Order No.: MPS-585145	Date: January 12, 2021	Ship by: Regular Ground
CC: VisaCard	Name: Emily Cervantes	Card # *****0004      Expiry: 12/23

Item Description	Unit Price	Qty.	Amount
1. Official MUTCD Stop Sign Size: 24" x 24" Part #: HI-STOP-24 • HTC Code: 8310.00.0000	\$32.00/Sign Package: 1 Sign	3 Signs	\$96.00
Product Subtotal :			\$96.00
Estimated Shipping Charges :			Free
Tax :			\$6.96
Order Total :			<b>\$102.96</b>

Please make checks payable to **SmartSign**.

[Print](#)   [Close](#)



# INVOICE

Stone Creek Canyon HOA

**Invoice Date**  
Dec 21, 2020

**Invoice Number**  
INV-3973

**Reference**  
9239

QUICK PRO  
MAINTENANCE &  
CONSTRUCTION  
4655 S. 1900 W. SUITE #6  
ROY, UTAH 84067

Description	Amount USD
Foreman Labor & Job Description: Replaced batteries in the beeping smoke alarm in the clubhouse. Reset to sync with other detectors.	103.50
Job Materials	2.58
Subtotal	106.08
<b>TOTAL USD</b>	<b>106.08</b>

**Due Date: Jan 20, 2021**



Your previous balance was not received prior to last month's due date. Payment is due before the past due date. Thank you if your payment has been made.

**Account Summary** as of 01/06/2021

Previous Balance Due - 12/28/20	51.11
<b>Current Charges - Gas Service</b>	<b>139.70</b>
<b>Total Amount Due Upon Receipt</b>	<b>\$190.81</b>
0.0% monthly interest (0% annually) charged on balance on or after 01/28/2021.	

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

57.051980 0.000000 1191.730000 1177.000000

**Residential Gas Service**

Service Agreement: 9649983783

Comparison	Last Year	This Year
Decatherms/Day	0.45	0.45
Dollars/Day	\$4.00	\$4.23



**Service from 12/4/2020 - 1/6/2021**

**Rate - GS**

Charge for Gas Used(Avg cost per DTH \$ (7.73600))	116.04
Tax Reform Surcredit3	-0.52
Tax Reform Surcredit4	-0.15
Basic Service Fee Total	18.25
Utah Sales Tax (4.4%)	5.88
Energy Assistance	0.20
<b>Current Gas Billing</b>	<b>139.70</b>

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
15905052	1/6/2021	3867	12/3/2020	3731	34	136 CCF	0.110114	15

Questions, comments or mailing address corrections?  
 Call Dominion Energy weekdays 7am-6pm (see back of page for details) or visit our website: [dominionenergy.com](http://dominionenergy.com)

Account Number	Current Charges Past Due After	Past Due Amount	Total Amount Due	Amount Enclosed
9645913985	01/28/2021	\$51.11	\$190.81	

Dominion Energy  
 PO Box 27031  
 Richmond, VA 23261-7031

# 0022352

I=010000

22352 1 AV 0.386  
 ALLIANCE PROPERTY MANAGEMENT  
 4655 S 1900 W STE 6  
 ROY UT 84067-2773

964591398510000019081000000511100000139706

0/001 412273/3779048 0022352 1 I=0100000000

29896 02 AV 0.386 93-2  
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: **Jan 12, 2021**  
ACCOUNT NUMBER: **90520149-149 5**

**DUE DATE: Feb 3, 2021**

**AMOUNT DUE: \$295.66**



**Your Balance With Us**

Previous Account Balance	287.74
Payments/Credits	-287.74
New Charges	+295.66
<b>Current Account Balance</b>	<b>\$295.66</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jan 6, 2021	Payment Received - Thank You	287.74
<b>Total Payments</b>		<b>\$287.74</b>

**Summary of Account Activity**

<b>ITEM 1</b> ELECTRIC SERVICE	4435 Cross Creek Rd Unit House West Haven UT Residential Schedule 1 METER # 66923214	7.50
<b>ITEM 2</b> ELECTRIC SERVICE	4495 S Stone Creek Rd # Hb West Haven UT Outside Lighting Schedule 23 METER # 50799486	14.33
<b>ITEM 3</b> ELECTRIC SERVICE	4490 S Midland Dr # House West Haven UT Outside Lighting Schedule 23 METER # 51542653	25.61
<b>ITEM 4</b> ELECTRIC SERVICE	4455 S Stone Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 49226043	14.46
<b>ITEM 5</b> ELECTRIC SERVICE	4458 S Cross Creek Rd # Hb West Haven UT House Mter Building 20 Schedule 23 METER # 51061020	11.49
<b>ITEM 6</b> ELECTRIC SERVICE	4475 S Stone Creek Rd West Haven UT Club House Schedule 23 METER # 51113159	52.69
<b>ITEM 7</b> ELECTRIC SERVICE	4428 Stone Creek Rd # 3HB West Haven UT Sprinklers Schedule 23 METER # 51146550	11.03
<b>ITEM 8</b> ELECTRIC SERVICE	3320 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 51191487	11.15

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



**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: **90520149-149 5**

Date Due: **Feb 3, 2021**

**AMOUNT DUE: \$295.66**

Please enter the amount enclosed.

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

H 90520149 149 523 000029566





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

BILLING DATE: Jan 12, 2021 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Feb 3, 2021 AMOUNT DUE: \$295.66

### Summary of Account Activity - Continued

<b>ITEM 9</b> ELECTRIC SERVICE	3315 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 50984104	16.96
<b>ITEM 10</b> ELECTRIC SERVICE	4535 Haven Creek Rd Bldg 13 West Haven UT Common Area House Meter Schedule 23 METER # 66971372	11.39
<b>ITEM 11</b> ELECTRIC SERVICE	4530 Stone Creek Rd West Haven UT House Meter - Common Areas Schedule 23 METER # 83655645	10.70
<b>ITEM 12</b> ELECTRIC SERVICE	4467 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66983103	7.66
<b>ITEM 13</b> ELECTRIC SERVICE	4512 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66917244	10.70
<b>ITEM 14</b> ELECTRIC SERVICE	4433 Haven Creek Rd Unit 8-HB West Haven UT House Meter Schedule 23 METER # 50836149	14.01
<b>ITEM 15</b> ELECTRIC SERVICE	4460 S Stone Creek Rd House Mtr West Haven UT House Meter Sprinklers,etc Schedule 23 METER # 50815806	12.86
<b>ITEM 16</b> ELECTRIC SERVICE	4465 Cross Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 51446975	13.32
<b>ITEM 17</b> ELECTRIC SERVICE	4440 Stone Creek Rd # House West Haven UT House Meter Schedule 1 METER # 66925342	9.59
<b>ITEM 18</b> ELECTRIC SERVICE	3310 Birch Creek Rd # House West Haven UT Common Areas - House Meter Schedule 23 METER # 66452908	10.70
<b>ITEM 19</b> ELECTRIC SERVICE	4491 Haven Creek Rd Unit Hsemtr West Haven UT House Meter - Common Areas Schedule 23 METER # 66976587	10.70
<b>ITEM 20</b> ELECTRIC SERVICE	4488 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66990845	11.69
<b>ITEM 22</b> ELECTRIC SERVICE	4470 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66805590	7.12

### 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 rockymountainpower.net

BILLING DATE: Jan 12, 2021 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Feb 3, 2021 AMOUNT DUE: \$295.66

**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	Dec 9, 2020	Jan 11, 2021	33	172	176	1.0	4 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			
for 11 day(s)			2.67
for 22 day(s)			4.00
Energy Charge Winter Block 1			
for 11 day(s)	1 kwh	0.0821260	0.08
for 22 day(s)	3 kwh	0.0884980	0.27
Tax Act Adjustment for 22 day(s)		-0.0391000	-0.01
Efficiency & S T E P Programs		0.0442000	0.02
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.31
<b>Total New Charges</b>			<b>7.50</b>

**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	Dec 9, 2020	Jan 11, 2021	33	3691	3723	1.0	32 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	11 kwh	0.1036460	1.14
for 22 day(s)	21 kwh	0.1080000	2.27
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.03
for 22 day(s)		-0.0331000	-0.08
Efficiency & S T E P Programs		0.0439000	0.15
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.59
<b>Total New Charges</b>			<b>14.33</b>

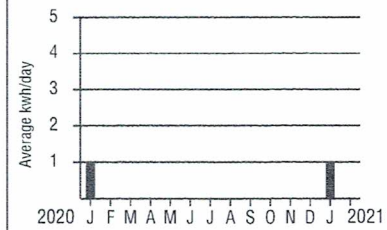
**ITEM 3 - ELECTRIC SERVICE** 4490 S Midland Dr # House West Haven UT  
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51542653	Dec 9, 2020	Jan 11, 2021	33	33175	33306	1.0	131 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	44 kwh	0.1036460	4.56
for 22 day(s)	87 kwh	0.1080000	9.40
Energy Balancing Account		0.0086000	0.12
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.11
for 22 day(s)		-0.0331000	-0.31
Efficiency & S T E P Programs		0.0439000	0.62
Home Electric Lifeline Program			0.26

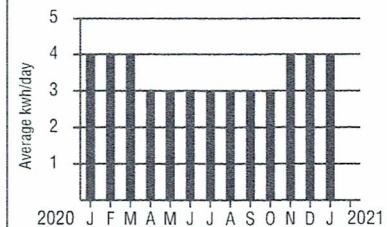
**Historical Data - ITEM 2**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	32	26
Avg. kwh per Day	1	1
Cost per Day	\$0.43	\$0.44

**Historical Data - ITEM 3**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	131	121
Avg. kwh per Day	4	4
Cost per Day	\$0.78	\$0.79



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

BILLING DATE: **Jan 12, 2021** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Feb 3, 2021** AMOUNT DUE: **\$295.66**

**NEW CHARGES - 01/21 - CONTINUED**

	UNITS	COST PER UNIT	CHARGE
Utah Sales Tax		0.0440000	1.07
<b>Total New Charges</b>			<b>25.61</b>

**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	Dec 9, 2020	Jan 11, 2021	33	3661	3694	1.0	33 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

**NEW CHARGES - 01/21**

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	11 kwh	0.1036460	1.14
for 22 day(s)	22 kwh	0.1080000	2.38
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.03
for 22 day(s)		-0.0331000	-0.08
Efficiency & S T E P Programs		0.0439000	0.16
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.60
<b>Total New Charges</b>			<b>14.46</b>

**ITEM 5 - ELECTRIC SERVICE**

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

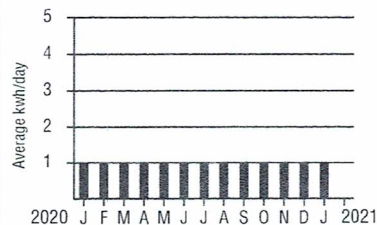
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51061020	Dec 9, 2020	Jan 11, 2021	33	2230	2237	1.0	7 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

**NEW CHARGES - 01/21**

	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	2 kwh	0.1036460	0.21
for 22 day(s)	5 kwh	0.1080000	0.54
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.01
for 22 day(s)		-0.0331000	-0.02
Efficiency & S T E P Programs		0.0439000	0.03
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.47
<b>Total New Charges</b>			<b>11.49</b>

**Historical Data - ITEM 4**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	33	31
Avg. kwh per Day	1	1
Cost per Day	\$0.44	\$0.46



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

BILLING DATE: Jan 12, 2021 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Feb 3, 2021 AMOUNT DUE: \$295.66

**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	Dec 9, 2020	Jan 11, 2021	33	59276	59645	1.0	369 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	123 kwh	0.1036460	12.75
for 22 day(s)	246 kwh	0.1080000	26.57
Energy Balancing Account		0.0086000	0.34
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.31
for 22 day(s)		-0.0331000	-0.87
Efficiency & S T E P Programs		0.0439000	1.74
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	2.21
<b>Total New Charges</b>			<b>52.69</b>

**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	Dec 9, 2020	Jan 11, 2021	33	416	419	1.0	3 kwh
51146550	Demand	Jan 11, 2021			0.004	1.0	0 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	1 kwh	0.1036460	0.10
for 22 day(s)	2 kwh	0.1080000	0.22
Tax Act Adjustment for 22 day(s)		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0439000	0.01
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.45
<b>Total New Charges</b>			<b>11.03</b>

**ITEM 8 - ELECTRIC SERVICE**

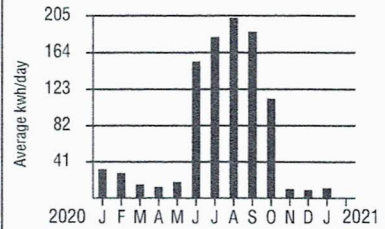
3320 Birch Creek Rd Unit Hse West Haven UT  
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51191487	Dec 9, 2020	Jan 11, 2021	33	670	674	1.0	4 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	1 kwh	0.1036460	0.10
for 22 day(s)	3 kwh	0.1080000	0.32
Tax Act Adjustment for 22 day(s)		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0439000	0.02
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.46
<b>Total New Charges</b>			<b>11.15</b>

**Historical Data - ITEM 6**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	369	983
Avg. kwh per Day	11	32
Cost per Day	\$1.60	\$3.95



BILLING DATE: Jan 12, 2021 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Feb 3, 2021 AMOUNT DUE: \$295.66

**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	Dec 9, 2020	Jan 11, 2021	33	6437	6492	1.0	55 kwh
50984104	Demand	Jan 11, 2021			0.072	1.0	0 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	18 kwh	0.1036460	1.87
for 22 day(s)	37 kwh	0.1080000	4.00
Energy Balancing Account		0.0086000	0.05
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.05
for 22 day(s)		-0.0331000	-0.13
Efficiency & S T E P Programs		0.0439000	0.26
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.70
<b>Total New Charges</b>			<b>16.96</b>

**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	Dec 9, 2020	Jan 11, 2021	33	464	470	1.0	6 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

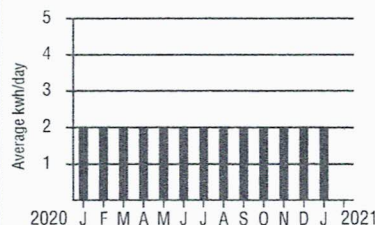
NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	2 kwh	0.1036460	0.21
for 22 day(s)	4 kwh	0.1080000	0.43
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.01
for 22 day(s)		-0.0331000	-0.01
Efficiency & S T E P Programs		0.0439000	0.03
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.47
<b>Total New Charges</b>			<b>11.39</b>

**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	Dec 9, 2020	Jan 11, 2021	33	0	0	1.0	0 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
<b>Total New Charges</b>			<b>10.70</b>

**Historical Data - ITEM 9****Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	55	52
Avg. kwh per Day	2	2
Cost per Day	\$0.51	\$0.54



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

BILLING DATE: Jan 12, 2021 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Feb 3, 2021 AMOUNT DUE: \$295.66

**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	Dec 9, 2020	Jan 11, 2021	33	186	192	1.0	6 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			
for 11 day(s)			2.67
for 22 day(s)			4.00
Energy Charge Winter Block 1			
for 11 day(s)	2 kwh	0.0821260	0.16
for 22 day(s)	4 kwh	0.0884980	0.35
Tax Act Adjustment			
for 11 day(s)		-0.0302000	-0.01
for 22 day(s)		-0.0391000	-0.01
Efficiency & S T E P Programs		0.0442000	0.02
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.32
<b>Total New Charges</b>			<b>7.66</b>

**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	Dec 9, 2020	Jan 11, 2021	33	0	0	1.0	0 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
<b>Total New Charges</b>			<b>10.70</b>

**ITEM 14 - ELECTRIC SERVICE**

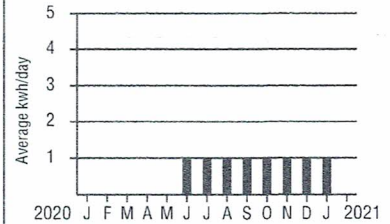
4433 Haven Creek Rd Unit 8-HB West Haven UT  
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50836149	Dec 9, 2020	Jan 11, 2021	33	1919	1948	1.0	29 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	10 kwh	0.1036460	1.04
for 22 day(s)	19 kwh	0.1080000	2.05
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.02
for 22 day(s)		-0.0331000	-0.07
Efficiency & S T E P Programs		0.0439000	0.14
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.58
<b>Total New Charges</b>			<b>14.01</b>

**Historical Data - ITEM 14**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	29	12
Avg. kwh per Day	1	0
Cost per Day	\$0.42	\$0.39

BILLING DATE: **Jan 12, 2021** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Feb 3, 2021** AMOUNT DUE: **\$295.66**

**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	Dec 9, 2020	Jan 11, 2021	33	1165	1184	1.0	19 kwh
50815806	Demand	Jan 11, 2021			0.027	1.0	0 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	6 kwh	0.1036460	0.62
for 22 day(s)	13 kwh	0.1080000	1.40
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.02
for 22 day(s)		-0.0331000	-0.04
Efficiency & S T E P Programs		0.0439000	0.09
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.53
<b>Total New Charges</b>			<b>12.86</b>

**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	Dec 9, 2020	Jan 11, 2021	33	2738	2761	1.0	23 kwh
51446975	Demand	Jan 11, 2021			0.032	1.0	0 kw

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	8 kwh	0.1036460	0.83
for 22 day(s)	15 kwh	0.1080000	1.62
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.02
for 22 day(s)		-0.0331000	-0.05
Efficiency & S T E P Programs		0.0439000	0.11
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.55
<b>Total New Charges</b>			<b>13.32</b>

**ITEM 17 - ELECTRIC SERVICE**

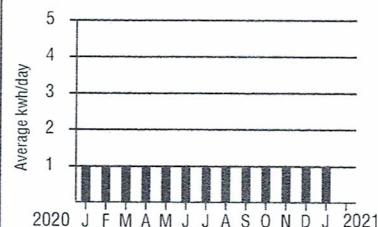
4440 Stone Creek Rd # House West Haven UT  
House Meter Schedule 1

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66925342	Dec 9, 2020	Jan 11, 2021	33	206	210	1.0	4 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge-1p (multi-family) for 11 day(s)			2.00
Basic Charge - Single Phase			
for 11 day(s)			2.67
for 22 day(s)			4.00
Energy Charge Winter Block 1			
for 11 day(s)	1 kwh	0.0821260	0.08
for 22 day(s)	3 kwh	0.0884980	0.27
Tax Act Adjustment for 22 day(s)		-0.0391000	-0.01

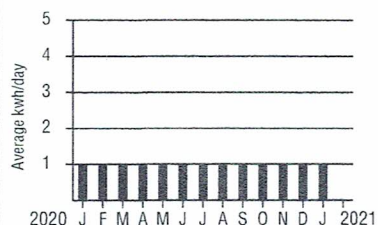
**Historical Data - ITEM 15**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	19	18
Avg. kwh per Day	1	1
Cost per Day	\$0.39	\$0.41

**Historical Data - ITEM 16**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	23	22
Avg. kwh per Day	1	1
Cost per Day	\$0.40	\$0.43



BILLING DATE: Jan 12, 2021 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Feb 3, 2021 AMOUNT DUE: \$295.66

NEW CHARGES - 01/21 - CONTINUED		UNITS	COST PER UNIT	CHARGE
Efficiency & S T E P Programs			0.0442000	0.02
Home Electric Lifeline Program				0.16
Utah Sales Tax			0.0440000	0.40
<b>Total New Charges</b>				<b>9.59</b>

**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	Dec 9, 2020	Jan 11, 2021	33	0	0	1.0	0 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.44
<b>Total New Charges</b>				<b>10.70</b>

**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	Dec 9, 2020	Jan 11, 2021	33	0	0	1.0	0 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.44
<b>Total New Charges</b>				<b>10.70</b>

**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	Dec 9, 2020	Jan 11, 2021	33	137	143	1.0	6 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Energy Charge 1ST 1500 Kwh				
for 11 day(s)		2 kwh	0.1036460	0.21
for 22 day(s)		4 kwh	0.1080000	0.43
Energy Balancing Account			0.0086000	0.01
Tax Act Adjustment				
for 11 day(s)			-0.0239000	-0.01
for 22 day(s)			-0.0331000	-0.01
Efficiency & S T E P Programs			0.0439000	0.03
Home Electric Lifeline Program				0.26
Utah Sales Tax Non-residential			0.0725000	0.77
<b>Total New Charges</b>				<b>11.69</b>

BILLING DATE: **Jan 12, 2021** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Feb 3, 2021** AMOUNT DUE: **\$295.66**
**ITEM 22 - ELECTRIC SERVICE**

 4470 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		
66805590	Dec 9, 2020	Jan 11, 2021	33	200	200	1.0	0 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			
for 11 day(s)			2.67
for 22 day(s)			4.00
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.29
<b>Total New Charges</b>			<b>7.12</b>

Estamos aquí para ayudar. Para apoyar a clientes afectados por COVID-19, estamos ofreciendo acuerdos de pago flexibles. Estamos reanudando las prácticas de negocio normales, así que visite nuestro sitio web o llámenos para conocer sus opciones.

Effective Jan. 1, 2021, your bill reflects changes approved by the Utah Public Service Commission, resulting in an average decrease of 0.7%. This adjustment reflects our commitment to keep prices low while providing safe, reliable power and advancing clean energy. Your bill may include both old and new prices.

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 continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

To better serve you, we updated our bill alert emails. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).



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 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](http://rockymountainpower.net)



BILLING DATE: **Jan 12, 2021**  
 ACCOUNT NUMBER: **90520149-159 4**  
**DUE DATE: Feb 3, 2021**  
**AMOUNT DUE: \$15.15**



**Your Balance With Us**

Previous Account Balance	16.21
Payments/Credits	-16.21
New Charges	+15.15
<b>Current Account Balance</b>	<b>\$15.15</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Dec 29, 2020	Payment Received - Thank You	16.21
<b>Total Payments</b>		<b>\$16.21</b>

**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 From To	ELAPSED DAYS	METER READINGS Previous Current	METER MULTIPLIER	AMOUNT USED THIS MONTH
66862077	Dec 9, 2020 Jan 11, 2021	33	2533 2572	1.0	39 kwh

Next scheduled read date: 02-09. Date may vary due to scheduling or weather.

NEW CHARGES - 01/21	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh			
for 11 day(s)	13 kwh	0.1036460	1.35
for 22 day(s)	26 kwh	0.1080000	2.81
Energy Balancing Account		0.0086000	0.04
Tax Act Adjustment			
for 11 day(s)		-0.0239000	-0.03
for 22 day(s)		-0.0331000	-0.09
Efficiency & S T E P Programs		0.0439000	0.18
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.63
<b>Total New Charges</b>			<b>15.15</b>

Estamos aquí para ayudar. Para apoyar a clientes afectados por COVID-19, estamos ofreciendo acuerdos de pago flexibles. Estamos reanudando las prácticas de negocio normales, así que visite nuestro sitio web o llámenos para conocer sus opciones.

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.

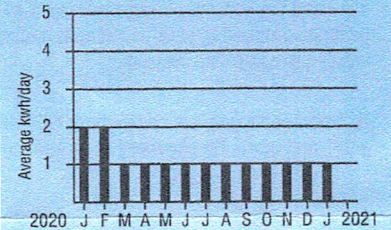
↑ INSERT THIS EDGE FIRST ↑



ROCKY MTN POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



**Historical Data - ITEM 1**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	Jan 2021	Jan 2020
Avg. Daily Temp.	30	31
Total kwh	39	51
Avg. kwh per Day	1	2
Cost per Day	\$0.46	\$0.53

We're here for you. To support customers impacted by COVID, we are providing flexible payment arrangements. We are resuming normal business practices so visit our website or call us to discuss options for your account.

**Looking for other ways to pay?**

Visit [rockymountainpower.net/pay](http://rockymountainpower.net/pay) for all your options. You can choose to pay on your device using our mobile app, on our website, at a pay station in your community, or pay over the phone by calling 1-888-221-7070.

**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: **Feb 3, 2021**

**AMOUNT DUE: \$15.15**

Please enter the amount enclosed.

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

H 90520149 159 422 000001515



BILLING DATE: **Jan 12, 2021** ACCOUNT NUMBER: **90520149-159 4** DUE DATE: **Feb 3, 2021** AMOUNT DUE: **\$15.15**

Effective Jan. 1, 2021, your bill reflects changes approved by the Utah Public Service Commission, resulting in an average decrease of 0.7%. This adjustment reflects our commitment to keep prices low while providing safe, reliable power and advancing clean energy. Your bill may include both old and new prices.

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 continue processing your payment as a check transaction, please call 1-800-895-0561. If you have opted out previously, please disregard this message.

To better serve you, we updated our bill alert emails. The new emails give you easy access to your bill, your energy usage graph and more. Go paperless at [rockymountainpower.net/paperless](http://rockymountainpower.net/paperless).

### ***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: **90520149-159 4**\_\_\_\_\_  
LAST FIRST M.I.\_\_\_\_\_  
NEW STREET ADDRESS\_\_\_\_\_  
CITY\_\_\_\_\_  
ST ZIP TELEPHONE NUMBER

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

# Marc Shaw Cleaning

# INVOICE

## BILL TO:

Stone Creek Canyon  
 Attn: Alliance Property Management  
 4655 S 1900 W #6, Roy, UT 84067  
 Roy, UT 84067  
 1(801) 728-0454

DATE	1/4/2021
INVOICE #	001
DUE DATE	2/3/2021

## Property Address:

Stone Creek Canyon  
 4505 W. Cross Creek Rd.  
 West Have, UT 84401

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
<b>Daily Touchpoints (Dec. 21 - 31)</b>	1.00	11		11.00
<b>Bi-Weekly Cleaning as Outlined Below from point 1 - 4</b>	30.00	1		30.00
<b>1-) Kitchen</b>				-
Sweep and mop kitchen floor. Wipe down all counter tops. Scrub kitchen sink and run garbage disposal. If microwave, oven, or dishwasher used wipe down inside and out. Empty all garbage and deposit in large can by pool. Replace w/new liners, clean if necessary.				-
<b>2-) Meeting Area</b>				-
Remove anything hung for occasion/including tape used to hang decorations. Return chairs/tables to storage location. Clean front windows inside and out. Vacuum entire rug area thoroughly, turn out lights, turn off air conditioner / turn down heat to 60 degrees. Turn off fireplace.				-
<b>3-) Bathrooms</b>				-
Clean toilets, sinks, mirrors. Empty trash cans, clean if necessary. Sweep and mop floors and the restroom hallway. Clean inside glass on exit door. Lock door to pool area. Turn out lights. Leave restroom doors open.				-
<b>4-) Gym</b>				-
Wipe down all gym equipment with disinfectant. Mop floors. Wipe down doors and touch points.				-
				-

Subtotal	41.00
Taxable	-
Tax rate	6.250%
Tax due	-
Other	-
<b>TOTAL</b>	<b>\$ 41.00</b>

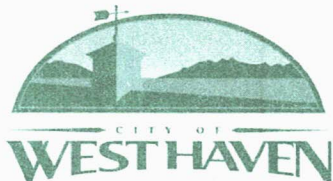
## OTHER COMMENTS

- Total payment due in 30 days
- Please include the invoice number
- SCC = Stone Creek Canyon

Make all checks payable to  
 [Your Company Name]

If you have any questions about this invoice, please contact Marc Shaw at:  
 Unit 5C 3290 W. Birch Creek Rd., West Haven, Weber, UT, 84401  
 Tel: 1-801-388-5303 E-mail: mdshaw2015@gmail.com

**Thank You For Your Business!**



West Haven  
Special Service District

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



3755 \*\*\*\*\* ALL FOR AADC 840  
STONE CREEK CANYON HOA  
4655 S 1900 W STE 6  
ROY UT 84067-2773

T 12

<b>BILLING DATE</b>	▶	12-31-2020
<b>DUE DATE</b>	▶	1-31-2021
<b>ACCOUNT NO.</b>	▶	13513.01

Billing Cycle From 12/01/2020 to 12-31-2020 at 4475 Stone Creek Rd.

METER READING		TOTAL GALLONS
PREVIOUS	PRESENT	USED (THOUSANDS)

TOTAL CHARGE
--------------

PREVIOUS BALANCE	4,443.00
PAYMENTS	
ADJUSTMENTS	
Sewer	4,323.00
Storm Drain Fee	120.00

Pay This Amount ▶ **8,886.00**

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
1-31-2021

ACCOUNT NO.
13513.01

AMOUNT DUE
8,886.00

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



AMOUNT PAID

Pay online [www.westhavencity.com](http://www.westhavencity.com)

# INVOICE

## WEBER-MORGAN HEALTH DEPARTMENT DIVISION OF ENVIRONMENTAL HEALTH

477 23rd St, Ogden, Utah 84401  
(801) 399-7160

Invoice Number: 2977

Invoice Date: January 06, 2021

**To avoid a late fee, invoice must be paid by: March 06, 2021**

**Mailing address:**

ALLIANCE PROPERTY MANAGEMENT  
STONE CREEK CANYON  
4655 SOUTH 1900 WEST #6  
ROY UT 84067

**Invoice For:**

STONE CREEK CANYON  
4475 S. STONE CREEK ROA  
WEST HAVEN, UT  
Owner:  
STONE CREEK CANYON ASSOC

Our records indicate that you are a Seasonal facility with 2 pools.

Pool	Type	Pool	Type
OUTDOOR SWIMMING	OUTDOOR	OUTDOOR HOT TUB	HOT TUB

As of January 1, 2011, all pool water sample testing fees are required to be pre-paid for the upcoming year. Monthly pool water sample testing fees are charged at a rate of \$25.00 per pool per month for the number of months the pool is in service, i.e. 12 months for a year round pool and 4 months for a seasonal pool. Seasonal pools open longer than 4 months will receive a monthly invoice for each additional month the pool is in service where water samples are taken. Your total fees for testing for 0 year-round pools and 2 seasonal pools are \$200.00 and are included in the total balance due as stated below.

The public swimming pool facility permit fees are based on the following schedule:

Category 1 - Facilities that have pools open only during the summer season the fee is \$250 for each pool.

Category 2 - Facilities that have at least one pool open year round the fee is \$450 for the first pool plus \$250 for each additional year round pool.

Please remit the balance due by **March 06, 2021** with a copy of this invoice, so that proper credit can be given. Failure to remit the fee on time will result in the addition of a late fee of 50% of the billed amount.

Failure to pay the pool permit fee will result in revocation or suspension of the right to operate a public swimming pool facility. A \$25.00 fee will be assessed for each returned check.

*Make check payable and mail to Weber-Morgan Health Department. Write the invoice number on your check to ensure proper credit.*

Pool Facility Permit Fee	\$	500.00
Water Sample Testing Fees		200.00
Late Fee Amount		.00
Total Fees	\$	700.00
Previous Payments		.00
Balance Due	\$	700.00

**To Pay Online go to:**

<http://www.co.weber.ut.us/health/pools/>