

# Monthly Income Statement

## Alliance Property Management

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

As of: Feb 2020

Level of Detail: Detail View

Account Name	Selected Month
<b>Operating Income &amp; Expense</b>	
<b>Income</b>	
HOA Dues	20,392.05
Parking	788.28
Discount/Promotion	-25.00
Adjustment	-500.00
Clubhouse Rental Fee	210.00
Late Fees	194.20
<b>Total Operating Income</b>	<b>21,059.53</b>
<b>Expense</b>	
Management Fees	1,637.00
Miscellaneous	106.17
<b>Cleaning and Maintenance</b>	
Cleaning (Common Areas)	0.00
<b>Total Cleaning and Maintenance</b>	<b>0.00</b>
<b>Common Area Maint.</b>	
Yard Maintenance	6,282.75
Maintenance/Repair	123.53
<b>Total Common Area Maint.</b>	<b>6,406.28</b>
<b>Supplies</b>	
Copies	8.00
Office Supplies	4.75
Postage and Delivery	9.50
<b>Total Supplies</b>	<b>22.25</b>
<b>Utility Expenses</b>	
Electric Utility Expense	357.10
Garbage Removal	1,059.37
Gas Utility Expense	204.50
Water and Sewer	4,482.60
Internet	114.68
<b>Total Utility Expenses</b>	<b>6,218.25</b>
<b>Total Operating Expense</b>	<b>14,389.95</b>
<b>NOI - Net Operating Income</b>	<b>6,669.58</b>
<b>Other Income &amp; Expense</b>	
<b>Other Income</b>	
Reserve Account Revenue	8,228.84
Interest Earned	199.34
<b>Total Other Income</b>	<b>8,428.18</b>
<b>Net Other Income</b>	<b>8,428.18</b>

## Monthly Income Statement

Account Name	Selected Month
Total Income	29,487.71
Total Expense	14,389.95
Net Income	<b>15,097.76</b>

## Annual Budget - Comparative

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

As of: Feb 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
<b>Income</b>									
HOA Dues	20,392.05	21,246.17	-854.12	-4.02%	40,277.43	42,492.34	-2,214.91	-5.21%	254,954.03
Parking	788.28	800.00	-11.72	-1.47%	1,508.28	1,600.00	-91.72	-5.73%	9,600.00
Discount/ Promotion	-25.00	0.00	-25.00	0.00%	-65.00	0.00	-65.00	0.00%	0.00
Adjustment	-500.00	0.00	-500.00	0.00%	-500.00	0.00	-500.00	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	194.20	0.00	194.20	0.00%	413.80	0.00	413.80	0.00%	0.00
<b>Total Operating Income</b>	<b>21,059.53</b>	<b>22,046.17</b>	<b>-986.64</b>	<b>-4.48%</b>	<b>41,844.51</b>	<b>44,092.34</b>	<b>-2,247.83</b>	<b>-5.10%</b>	<b>264,554.03</b>
<b>Expense</b>									
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	833.34	833.34	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%	3,274.00	3,274.00	0.00	0.00%	19,644.00
Miscellaneous	106.17	225.17	119.00	52.85%	106.17	450.34	344.17	76.42%	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	0.00	2.09	2.09	100.00%	0.00	4.18	4.18	100.00%	25.00
<b>Cleaning and Maintenance</b>									
Cleaning (Common Areas)	0.00	83.34	83.34	100.00%	57.50	166.68	109.18	65.50%	1,000.00
<b>Total Cleaning and Maintenance</b>	<b>0.00</b>	<b>83.34</b>	<b>83.34</b>	<b>100.00%</b>	<b>57.50</b>	<b>166.68</b>	<b>109.18</b>	<b>65.50%</b>	<b>1,000.00</b>
<b>Common Area Maint.</b>									
Sprinkler Repairs/ Maintenance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	13,000.00

## Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
Yard Maintenance	6,282.75	6,404.00	121.25	1.89%	12,565.50	12,808.00	242.50	1.89%	76,848.00
Maintenance/Repair	123.53	2,500.00	2,376.47	95.06%	123.53	5,000.00	4,876.47	97.53%	30,000.00
<b>Total Common Area Maint.</b>	<b>6,406.28</b>	<b>8,904.00</b>	<b>2,497.72</b>	<b>28.05%</b>	<b>12,689.03</b>	<b>17,808.00</b>	<b>5,118.97</b>	<b>28.75%</b>	<b>119,848.00</b>
<b>Contractors</b>									
Pest Control	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	500.00
<b>Total Contractors</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>500.00</b>
<b>Supplies</b>									
Copies	8.00	10.00	2.00	20.00%	9.75	35.00	25.25	72.14%	150.00
Office Supplies	4.75	12.50	7.75	62.00%	7.75	25.00	17.25	69.00%	175.00
Postage and Delivery	9.50	60.00	50.50	84.17%	13.00	135.00	122.00	90.37%	750.00
<b>Total Supplies</b>	<b>22.25</b>	<b>82.50</b>	<b>60.25</b>	<b>73.03%</b>	<b>30.50</b>	<b>195.00</b>	<b>164.50</b>	<b>84.36%</b>	<b>1,075.00</b>
<b>Utility Expenses</b>									
Electric Utility Expense	357.10	541.67	184.57	34.07%	727.88	1,083.34	355.46	32.81%	6,500.00
Garbage Removal	1,059.37	1,083.34	23.97	2.21%	2,118.74	2,166.68	47.94	2.21%	13,000.00
Gas Utility Expense	204.50	250.00	45.50	18.20%	336.45	500.00	163.55	32.71%	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	4,482.60	4,500.00	17.40	0.39%	8,943.60	9,000.00	56.40	0.63%	54,000.00
Internet	114.68	125.00	10.32	8.26%	229.37	250.00	20.63	8.25%	1,500.00
<b>Total Utility Expenses</b>	<b>6,218.25</b>	<b>6,500.01</b>	<b>281.76</b>	<b>4.33%</b>	<b>12,356.04</b>	<b>13,000.02</b>	<b>643.98</b>	<b>4.95%</b>	<b>78,750.00</b>
<b>Total Operating Expense</b>	<b>14,389.95</b>	<b>17,850.78</b>	<b>3,460.83</b>	<b>19.39%</b>	<b>28,513.24</b>	<b>35,731.56</b>	<b>7,218.32</b>	<b>20.20%</b>	<b>264,564.03</b>
Total Operating Income	21,059.53	22,046.17	-986.64	-4.48%	41,844.51	44,092.34	-2,247.83	-5.10%	264,554.03

## 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 Expense	14,389.95	17,850.78	3,460.83	19.39%	28,513.24	35,731.56	7,218.32	20.20%	264,564.03
<b>NOI - Net Operating Income</b>	<b>6,669.58</b>	<b>4,195.39</b>	<b>2,474.19</b>	<b>58.97%</b>	<b>13,331.27</b>	<b>8,360.78</b>	<b>4,970.49</b>	<b>59.45%</b>	<b>-10.00</b>
<b>Other Income</b>									
Reserve Account Revenue	8,228.84	8,228.83	0.01	0.00%	16,457.68	16,457.67	0.01	0.00%	98,745.97
Interest Earned	199.34	125.00	74.34	59.47%	304.13	250.00	54.13	21.65%	1,500.00
<b>Total Other Income</b>	<b>8,428.18</b>	<b>8,353.83</b>	<b>74.35</b>	<b>0.89%</b>	<b>16,761.81</b>	<b>16,707.67</b>	<b>54.14</b>	<b>0.32%</b>	<b>100,245.97</b>
<b>Net Other Income</b>	<b>8,428.18</b>	<b>8,353.83</b>	<b>74.35</b>	<b>0.89%</b>	<b>16,761.81</b>	<b>16,707.67</b>	<b>54.14</b>	<b>0.32%</b>	<b>100,245.97</b>
Total Income	29,487.71	30,400.00	-912.29	-3.00%	58,606.32	60,800.01	-2,193.69	-3.61%	364,800.00
Total Expense	14,389.95	17,850.78	3,460.83	19.39%	28,513.24	35,731.56	7,218.32	20.20%	264,564.03
<b>Net Income</b>	<b>15,097.76</b>	<b>12,549.22</b>	<b>2,548.54</b>	<b>20.31%</b>	<b>30,093.08</b>	<b>25,068.45</b>	<b>5,024.63</b>	<b>20.04%</b>	<b>100,235.97</b>

## Balance Sheet

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

As of: 02/29/2020

Account Name	Balance
<b>ASSETS</b>	
<b>Cash</b>	
Operating Cash	44,117.48
Reserve Cash Account	175,801.41
Stone Creek CD #1	19,345.00
Stone Creek CD #3	15,179.29
<b>Total Cash</b>	<b>254,443.18</b>
<b>TOTAL ASSETS</b>	<b>254,443.18</b>
<b>LIABILITIES &amp; CAPITAL</b>	
<b>Liabilities</b>	
Prepayments	11,145.61
<b>Total Liabilities</b>	<b>11,145.61</b>
<b>Capital</b>	
Opening Balance Equity	157,886.45
Calculated Retained Earnings	30,093.08
Calculated Prior Years Retained Earnings	55,318.04
<b>Total Capital</b>	<b>243,297.57</b>
<b>TOTAL LIABILITIES &amp; CAPITAL</b>	<b>254,443.18</b>

# 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 Feb 2020

Level of Detail: Detail View

Account Name	Jan 2020	Feb 2020	Total
<b>Operating Income &amp; Expense</b>			
<b>Income</b>			
HOA Dues	19,885.38	20,392.05	40,277.43
Parking	720.00	788.28	1,508.28
Discount/Promotion	-40.00	-25.00	-65.00
Adjustment	0.00	-500.00	-500.00
Clubhouse Rental Fee	0.00	210.00	210.00
Late Fees	219.60	194.20	413.80
<b>Total Operating Income</b>	<b>20,784.98</b>	<b>21,059.53</b>	<b>41,844.51</b>
<b>Expense</b>			
Management Fees	1,637.00	1,637.00	3,274.00
Miscellaneous	0.00	106.17	106.17
<b>Cleaning and Maintenance</b>			
Cleaning (Common Areas)	57.50	0.00	57.50
<b>Total Cleaning and Maintenance</b>	<b>57.50</b>	<b>0.00</b>	<b>57.50</b>
<b>Common Area Maint.</b>			
Yard Maintenance	6,282.75	6,282.75	12,565.50
Maintenance/Repair	0.00	123.53	123.53
<b>Total Common Area Maint.</b>	<b>6,282.75</b>	<b>6,406.28</b>	<b>12,689.03</b>
<b>Supplies</b>			
Copies	1.75	8.00	9.75
Office Supplies	3.00	4.75	7.75
Postage and Delivery	3.50	9.50	13.00
<b>Total Supplies</b>	<b>8.25</b>	<b>22.25</b>	<b>30.50</b>
<b>Utility Expenses</b>			
Electric Utility Expense	370.78	357.10	727.88
Garbage Removal	1,059.37	1,059.37	2,118.74
Gas Utility Expense	131.95	204.50	336.45
Water and Sewer	4,461.00	4,482.60	8,943.60
Internet	114.69	114.68	229.37
<b>Total Utility Expenses</b>	<b>6,137.79</b>	<b>6,218.25</b>	<b>12,356.04</b>

## HOA Income Statement - 12 Month

Account Name	Jan 2020	Feb 2020	Total
<b>Total Operating Expense</b>	14,123.29	14,389.95	28,513.24
<b>NOI - Net Operating Income</b>	6,661.69	6,669.58	13,331.27
<b>Other Income &amp; Expense</b>			
<b>Other Income</b>			
Reserve Account Revenue	8,228.84	8,228.84	16,457.68
Interest Earned	104.79	199.34	304.13
<b>Total Other Income</b>	<b>8,333.63</b>	<b>8,428.18</b>	<b>16,761.81</b>
<b>Net Other Income</b>	<b>8,333.63</b>	<b>8,428.18</b>	<b>16,761.81</b>
Total Income	29,118.61	29,487.71	58,606.32
Total Expense	14,123.29	14,389.95	28,513.24
<b>Net Income</b>	<b>14,995.32</b>	<b>15,097.76</b>	<b>30,093.08</b>



## HOA Delinquency (As Of)

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

**As of:** 02/29/2020

**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
<b>Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401</b>								
4458 S Cross Creek Road 20B	Marston III, Nephi	Current	20.00	20.00	0.00	0.00	0.00	No
4488 S Haven Creek Road 25A	Pinchak, Julie A.	Current	155.50	155.50	0.00	0.00	0.00	No
4433 S Haven Creek Road 8C	Syringa Financial Corp	Current	230.40	230.40	0.00	0.00	0.00	No
4510 S Stone Creek Road 15D	Manzanares, Sara	Current	245.00	245.00	0.00	0.00	0.00	No
4428 S Stone Creek Road 3B	Taylor, Marty & Andrea	Current	247.50	247.50	0.00	0.00	0.00	No
4480 S Cross Creek Road 21A	Nickell, Jack & Lynette	Current	265.00	182.50	82.50	0.00	0.00	No
4441 S Haven Creek Road 9C	Scadden, Deanna	Current	298.00	140.50	82.50	60.00	15.00	No
3315 W Birch Creek Road 28D	Wright, Matthew & Heather	Current	871.20	247.50	247.50	188.10	188.10	No
4465 S Cross Creek Road 30D	Scadden, Lynda & James	Current	1,167.95	247.50	247.50	47.10	625.85	No
4445 S Stone Creek Road 18A	Garcia, Michael	Current	2,137.12	247.50	247.50	188.10	1,454.02	Yes
4491 S Haven Creek Road 11B	Knighton, Ryan	Current	3,556.11	247.50	247.50	188.10	2,873.01	No

## HOA Delinquency (As Of)

Unit	Name	Tenant Status	Amount Receivable	0-30	30-60	60-90	90+	In Collections
4491 S Haven Creek Road 11C	Rosenlund, Maureen	Current	5,252.48	272.50	272.50	213.10	4,494.38	Yes
3315 W Birch Creek Road 28B	McKain, Trent	Current	5,831.61	247.50	247.50	188.10	5,148.51	Yes
			<b>20,277.87</b>	<b>2,731.40</b>	<b>1,675.00</b>	<b>1,072.60</b>	<b>14,798.87</b>	
<b>Total</b>			<b>20,277.87</b>	<b>2,731.40</b>	<b>1,675.00</b>	<b>1,072.60</b>	<b>14,798.87</b>	



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

**Business Banking Statement**  
**February 29, 2020**  
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440601011289

8 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 1-31-20	\$53,236.40
31 Additions	+54,409.39
13 Subtractions	-66,559.30
<b>Ending balance 2-29-20</b>	<b>\$41,086.49</b>

**Additions**

Deposits	Date	Serial #	Source	
	2-3		Direct Deposit, Alliance Propertsettlement	\$900.00
	2-3		Direct Deposit, Alliance Propertsettlement	5,323.00
	2-3		Internet Trf Fr DDA 0000440603014901 4451	8,228.84
	2-4		Direct Deposit, Appfolio Inc 8666481536	345.00
	2-4		Direct Deposit, Appfolio Inc 8666481536	500.00
	2-4		Direct Deposit, Alliance Propertsettlement	960.00
	2-4		Key Capture Deposit	4,852.83
	2-5		Direct Deposit, Appfolio Inc 8666481536	225.00
	2-5		Direct Deposit, Alliance Propertsettlement	675.00
	2-6		Internet Trf Fr DDA 0000440601008178 4451	131.00
	2-6		Direct Deposit, Appfolio Inc 8666481536	225.00
	2-6		Key Capture Deposit	450.00
	2-6		Direct Deposit, Alliance Propertsettlement	705.00
	2-6		Internet Trf Fr DDA 0000440603014901 4451	19,345.00
	2-7		Direct Deposit, Alliance Propertsettlement	3,435.00
	2-10		Direct Deposit, Alliance Propertsettlement	907.59
	2-11		Direct Deposit, Appfolio Inc 8666481536	171.00
	2-11		Key Capture Deposit	405.00
	2-11		Direct Deposit, Alliance Propertsettlement	900.00
	2-12		Direct Deposit, Appfolio Inc 8666481536	225.00
	2-12		Direct Deposit, Alliance Propertsettlement	387.50

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**Additions**  
(con't)

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	2-14		Key Capture Deposit	399.02
	2-19		Direct Deposit, Alliance Propertsettlement	225.00
	2-20		Direct Deposit, Alliance Propertsettlement	225.00
	2-20		Key Capture Deposit	1,246.38
	2-21		Direct Deposit, Alliance Propertsettlement	510.00
	2-24		Direct Deposit, Alliance Propertsettlement	308.00
	2-25		Direct Deposit, Alliance Propertsettlement	225.00
	2-25		Key Capture Deposit	1,153.23
	2-27		Direct Deposit, Alliance Propertsettlement	171.00
	2-28		Direct Deposit, Alliance Propertsettlement	650.00
<b>Total additions</b>				<b>\$54,409.39</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>
1086	2-28	\$19,345.00	1089	2-19	19.80	1092	2-25	204.50
1087	2-18	1,059.37	1090	2-21	4,443.00	1093	2-25	16.26
1088	2-19	19.80	1091	2-27	114.68			
<b>Paper Checks Paid</b>								<b>\$25,222.41</b>

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	2-5		Bill Pay:Tuxedo Yard Care N/A Sbncd4Kf	\$6,282.75
	2-6		Direct Withdrawal, Alliance Propertsettlement	1,913.78
	2-24		Direct Withdrawal, Alliance Propertsettlement	225.00
	2-28		Internet Trf To DDA 0000440603014901 4451	16,457.68
	2-28		Internet Trf To DDA 0000440603014901 4451	16,457.68
<b>Total subtractions</b>				<b>\$66,559.30</b>



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

**Business Banking Statement**  
**February 29, 2020**  
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440603014901

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 1-31-20	\$170,430.36
2 Additions	+32,915.36
2 Subtractions	-27,573.84
Interest paid	+29.53
<b>Ending balance 2-29-20</b>	<b>\$175,801.41</b>

**Additions**

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	2-28		Internet Trf Fr DDA 0000440601011289 4451	\$16,457.68
	2-28		Internet Trf Fr DDA 0000440601011289 4451	16,457.68
<b>Total additions</b>				<b>\$32,915.36</b>

**Subtractions**

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	2-3		Internet Trf To DDA 0000440601011289 4451	\$8,228.84
	2-6		Internet Trf To DDA 0000440601011289 4451	19,345.00
<b>Total subtractions</b>				<b>\$27,573.84</b>

**Interest earned**

Annual percentage yield (APY) earned	0.25%
Number of days this statement period	29
Interest paid 2-28-20	\$29.53
Interest earned this statement period	\$29.52
Interest paid year-to-date	\$199.34

440603014901

**Interest  
earned**  
*(con't)*

---

Interest earned (2019)

\$728.55



# INVOICE

Stone Creek Canyon HOA

**Invoice Date**  
Jan 22, 2020

**Invoice Number**  
INV-3006

**Reference**  
6738

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

Description	Amount USD
Foreman Labor & Job Description: Installed exit signs above access points in clubhouse per insurance renewal requirements.	103.50
Job Materials	20.03
	Subtotal 123.53
	<b>TOTAL USD 123.53</b>

**Due Date: Feb 21, 2020**



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

Check here if address has changed

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 01/31/2020  
 INVOICE # 0002045327

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

**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.

DATE	DESCRIPTION	QUANTITY	RATE	CHARGES	PAYMENTS	RUNNING BALANCE
	Balance Forward:					1,059.37
1/22/2020	Payment #1081				-1,059.37	0.00
<b>Site 001 - STONE CREEK CANYON - 4510 S STONE CREEK RD - WEST HAVEN</b>						
2/1/2020 -2/29/2020	96 GALLON SVC - COMMERCIAL	132.00	8.03	1,059.37		1,059.37
				Subtotal charges for site	1,059.37	

**Lithium-ion batteries, commonly found in electronics such as e-cigarettes and cell phones, can cause fires in our trucks! To find out how to dispose of batteries correctly please visit <https://www.acedisposal.com/battery>**

New Charges for # 0002045327 \$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				
01/31/2020	056116	0002045327				
Customer Name	ALLIANCE PROPERTY MANAGMENT					



# 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		2/25/2020 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
JAN 2020 WATER USAGE				
				<b>AMOUNT DUE</b>
				19.80

ACCOUNT NO.	DUE DATE
54156.1	2/25/2020 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.



# 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		2/25/2020 1		54156.1
METER READINGS		USED	SVC CODE	AMOUNT
PREVIOUS	PRESENT			
			Prev. Bal.	.00
307	307	0	Water	19.80
			Misc	.00
			ImpFe	.00
			TonFe	.00
			ColFe	.00
			NewF	.00
			Pnlty	.00
JAN 2020 WATER USAGE				
				<b>AMOUNT DUE</b>
				19.80

ACCOUNT NO.	DUE DATE
54156.1	2/25/2020 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.





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

3442 \*\*\*\*\*ALL FOR AADC 840  
 STONE CREEK CANYON HOA  
 4655 S 1900 W STE 6  
 ROY UT 84067-2773

T 14

BILLING DATE ▶	1-31-2020
DUE DATE ▶	2-29-2020
ACCOUNT NO. ▶	13513.01

Billing Cycle From 01/01/2020 to 1-31-2020 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
2-29-2020

ACCOUNT NO.
13513.01

AMOUNT DUE
<b>4,443.00</b>

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



AMOUNT PAID

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



**Invoice: 34024**

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

**Date** 2/1/2020  
**Terms** Net 10  
**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

<b>Date/Time</b>	<b>Description</b>	<b>Total</b>
2/1/2020	Tuxedo Yard Care Services for February 2020	6282.75

<b>Subtotal:</b>	6282.75
<b>Invoice Total:</b>	\$6,282.75

**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 10  
**Account #**  
**PO Number**

**Invoice #** 34024  
**Invoice Date** 2/1/2020  
**Invoice Balance** \$6,282.75  
**Amount Enclosed**

# Invoice #35674062

Feb 18, 2020

Paid on Feb 18, 2020 11:27:00 PM (

Description	Billing Period	Months	Amo
Standard Monthly Plan	Feb 18, 2020 - Mar 17, 2020	1	:
Tax			\$
			<b>Total: \$10</b>

**Billing Details**  
**Heather Gillespie**  
 Roy  
 Utah  
 84067  
 United States  
**Username:** info@apmutah.com

**Notes**

**How to Pay**

**Payment made on**  
*Feb 18, 2020 11:27:00 PM (UTC).*

**Payment Method:** VISA  
**Card Number(last 4 digits):** 0749

SurveyMonkey  
 3050 South Delaware Street, San Mateo CA 94403, USA  
**Our Tax ID (EIN):** 37-1581003  
**Contact:** [billing@surveymonkey.com](mailto:billing@surveymonkey.com)

# 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](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 Feb 04, 2020  
Services from Feb 09, 2020 to Mar 08, 2020

Page 1 of 5

### Your monthly account summary

Previous balance	114.69
Payment - Thank You Jan 27, 2020	-114.69 cr
<b>New charges</b>	
Comcast Business services	113.35
Taxes and fees	1.33

Amount due

**\$114.68**

Payment due Feb 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 02052020 YNNNNYNN 01 000529 0002

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

Account number **8495 44 068 0248930**

Payment due **Feb 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

### 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](http://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](http://business.comcast.com/myaccount).



## Need help? We're here for you.



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



#### Online

Visit [business.comcast.com/myaccount](http://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 Feb 09, 2020 to Mar 08, 2020

## Your new charges in detail

<b>Comcast Business services</b>	<b>\$113.35</b>
----------------------------------	-----------------

**Comcast Business Internet**

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

<b>Taxes and fees</b>	<b>\$1.33</b>
-----------------------	---------------

Sales Tax	1.33
-----------	------

<b>New charges</b>	<b>\$114.68</b>
--------------------	-----------------

### Additional information

Hearing/speech impaired call 711

There will be some changes to the Other charges, Service fees, and Taxes section of your bill to reflect current rates and tax adjustments.

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





**Fast** is having enough speed to keep up  
with your business.

**Beyond Fast** is having reliable speeds that  
can help transform your business.

### It's time to Dream Gig.



- Pull into the fast lane with Internet speeds up to 1 Gig, up to 20X faster than most people have.
- Download files lightning fast, connect more users at once, and quickly process transactions.

### WiFi that goes beyond.




- **WiFi Pro** can deliver it all with great WiFi management tools, analytics and insights, and a customizable splash page.
- Help market your business, give you insights into your customers' habits, and help you compete in a bold, new way.

### No power? No problem.



- Automatic **4G LTE wireless backup** with **Connection Pro** will help keep your business up and running for up to 6 hours in the event of an outage.
- Easy to manage, simple to set up, and it can be affordably added to any Comcast Business Internet plan.

 **866-429-0799**

 **comcastbusiness.com**

**COMCAST  
BUSINESS**  
BEYOND FAST



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

**Account Summary** as of 02/10/2020

Previous Balance Due - 02/05/20	131.95
Payments Received - 01/29/20	-131.95
<b>Current Charges - Gas Service</b>	<b>204.50</b>
<b>Total Amount Due Upon Receipt</b>	<b>\$204.50</b>

1.0% monthly interest (12% annually) charged on balance on or after 03/03/2020.

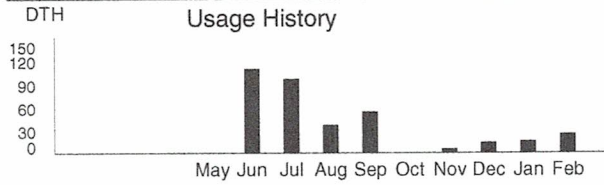
**Service Address: 4450 S Stone Creek Rd Club, West Haven, UT 84401**

36.403198 0.000000 1084.720000 943.000000

**Residential Gas Service**

Service Agreement: 9649983783

Comparison	Last Year	This Year
Decatherms/Day	0.00	0.81
Dollars/Day	\$0.00	\$6.82



**Service from 1/8/2020 - 2/7/2020**

**Rate - GS**

Charge for Gas Used(Avg cost per DTH \$ (7.49095))	182.03
Tax Reform Surcredit	-3.58
Tax Reform Surcredit3	-1.11
Basic Service Fee Total	18.25
Utah Sales Tax (4.4%)	8.61
Energy Assistance	0.30
<b>Current Gas Billing</b>	<b>204.50</b>

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
15905052	2/7/2020	9950	1/7/2020	9728	31	222 CCF	0.109439	24.3

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	Total Amount Due	Amount Enclosed
9645913985	03/03/2020	\$204.50	

Dominion Energy  
PO Box 27031  
Richmond, VA 23261-7031

# 0055820

I=010100



55820 1 AV 0.386



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

0/001 340399/3626274 0055820 1 I=0101000000

964591398510000020450000001319500000204504

01444 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](http://rockymountainpower.net)



BILLING DATE: **Feb 11, 2020**  
 ACCOUNT NUMBER: **90520149-159 4**

**DUE DATE: Mar 4, 2020**

**AMOUNT DUE: \$16.26**



**Your Balance With Us**

Previous Account Balance	16.50
Payments/Credits	-16.50
New Charges	+16.26
<b>Current Account Balance</b>	<b>\$16.26</b>

**Payments Received**

DATE	DESCRIPTION	AMOUNT
Jan 28, 2020	Payment Received - Thank You	16.50
<b>Total Payments</b>		<b>\$16.50</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		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66862077	Jan 10, 2020	Feb 10, 2020	31	2094	2143	1.0	49 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	49 kwh	0.1080000	5.29
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
<b>Total New Charges</b>			<b>16.26</b>

Your statement includes a one-time refund for a portion of the demand side management charges collected on your account(s) in 2019. Demand side management charges are included in the Efficiency & S T E P program charge on your bill and support energy efficiency programs in the state of Utah.

Please consider helping your neighbors in need of energy assistance by using the enclosed envelope. Donations may be tax deductible. Rocky Mountain Power will contribute \$2 for every \$1 donated, allowing your contribution to go even further.

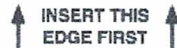
**Looking for other ways to pay?**

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.

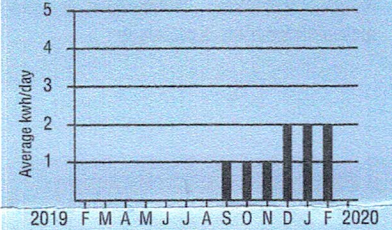
RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER  
 PO BOX 26000  
 PORTLAND OR 97256-0001



**Historical Data - ITEM 1**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	49	0
Avg. kwh per Day	2	0
Cost per Day	\$0.52	\$0.00

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).

Make sure you are getting all your tax benefits this year. Get info on the Earned Income Tax Credit (EITC) and free tax preparation services for those who qualify at [www.eit-coutreach.org/help](http://www.eit-coutreach.org/help).

**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: **Mar 4, 2020**

**AMOUNT DUE: \$16.26**

Please enter the amount enclosed.

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

H 90520149 159 427 000001626



01115 02 AV 0.386 5-3  
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: **Feb 18, 2020**  
ACCOUNT NUMBER: **90520149-149 5**

**DUE DATE: Mar 11, 2020**

**AMOUNT DUE: \$340.84**



**Your Balance With Us**

Previous Account Balance	0.00
Payments/Credits	0.00
New Charges	+340.84
<b>Current Account Balance</b>	<b>\$340.84</b>

**Payments Received**

*No payments have been received since your last billing statement.*

**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	12.17
<b>ITEM 3</b> ELECTRIC SERVICE	4490 S Midland Dr # House West Haven UT Outside Lighting Schedule 23 METER # 51542653	24.13
<b>ITEM 4</b> ELECTRIC SERVICE	4455 S Stone Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 49226043	14.23
<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	110.82
<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	11.16

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



**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: **Mar 11, 2020**

**AMOUNT DUE: \$340.84**

Please enter the amount enclosed.

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

H 90520149 149 520 000034084





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

BILLING DATE: **Feb 18, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Mar 11, 2020** AMOUNT DUE: **\$340.84**

### 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	16.50
<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	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	12.07
<b>ITEM 15</b> ELECTRIC SERVICE	4460 S Stone Creek Rd House Mtr West Haven UT House Meter Sprinklers,etc Schedule 23 METER # 50815806	12.75
<b>ITEM 16</b> ELECTRIC SERVICE	4465 Cross Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 51446975	13.21
<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	11.56

### 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: **Feb 18, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Mar 11, 2020** AMOUNT DUE: **\$340.84**

**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	Jan 10, 2020	Feb 10, 2020	31	127	131	1.0	4 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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
<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	Jan 10, 2020	Feb 10, 2020	31	3543	3556	1.0	13 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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
<b>Total New Charges</b>			<b>12.17</b>

**ITEM 3 - ELECTRIC SERVICE**

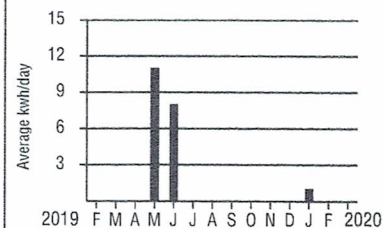
4490 S Midland Dr # House West Haven UT  
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51542653	Jan 10, 2020	Feb 10, 2020	31	32024	32142	1.0	118 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	118 kwh	0.1080000	12.74
Tax Act Adjustment		-0.0331000	-0.42
Efficiency & S T E P Programs		0.0422000	0.54
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	1.01
<b>Total New Charges</b>			<b>24.13</b>

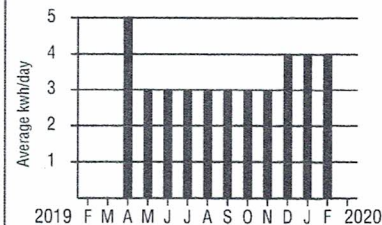
**Historical Data - ITEM 2**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	13	0
Avg. kwh per Day	0	0
Cost per Day	\$0.39	\$0.00

**Historical Data - ITEM 3**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	118	0
Avg. kwh per Day	4	0
Cost per Day	\$0.78	\$0.00



BILLING DATE: Feb 18, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Mar 11, 2020 AMOUNT DUE: \$340.84

**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	Jan 10, 2020	Feb 10, 2020	31	3325	3356	1.0	31 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	31 kwh	0.1080000	3.35
Tax Act Adjustment		-0.0331000	-0.11
Efficiency & S T E P Programs		0.0422000	0.14
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.59
<b>Total New Charges</b>			<b>14.23</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	Jan 10, 2020	Feb 10, 2020	31	2154	2161	1.0	7 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	7 kwh	0.1080000	0.76
Tax Act Adjustment		-0.0331000	-0.03
Efficiency & S T E P Programs		0.0422000	0.03
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.47
<b>Total New Charges</b>			<b>11.49</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	Jan 10, 2020	Feb 10, 2020	31	30803	31683	1.0	880 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

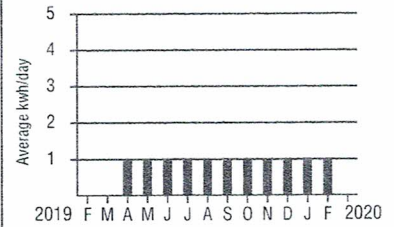
NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	880 kwh	0.1080000	95.04
Tax Act Adjustment		-0.0331000	-3.15
Efficiency & S T E P Programs		0.0422000	4.01
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	4.66
<b>Total New Charges</b>			<b>110.82</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	Jan 10, 2020	Feb 10, 2020	31	384	387	1.0	3 kwh

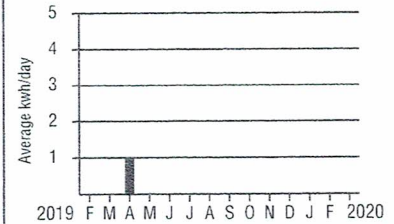
**Historical Data - ITEM 4**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	31	0
Avg. kwh per Day	1	0
Cost per Day	\$0.46	\$0.00

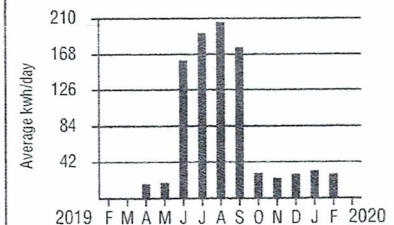
**Historical Data - ITEM 5**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	7	0
Avg. kwh per Day	0	0
Cost per Day	\$0.37	\$0.00

**Historical Data - ITEM 6**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	880	0
Avg. kwh per Day	28	0
Cost per Day	\$3.57	\$0.00



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

BILLING DATE: **Feb 18, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Mar 11, 2020** AMOUNT DUE: **\$340.84**

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51146550	Demand	Feb 10, 2020			0.004	1.0	0 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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
<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	Jan 10, 2020	Feb 10, 2020	31	633	637	1.0	4 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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		0.0440000	0.46
<b>Total New Charges</b>			<b>11.16</b>

**ITEM 9 - ELECTRIC SERVICE**

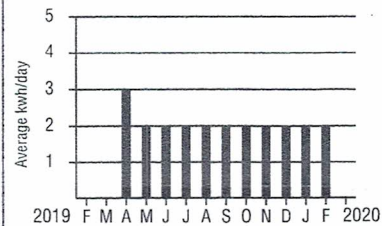
3315 Birch Creek Rd Unit Hse West Haven UT  
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50984104	Jan 10, 2020	Feb 10, 2020	31	5878	5929	1.0	51 kwh
50984104	Demand	Feb 10, 2020			0.072	1.0	0 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	51 kwh	0.1080000	5.51
Tax Act Adjustment		-0.0331000	-0.18
Efficiency & S T E P Programs		0.0422000	0.23
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.68
<b>Total New Charges</b>			<b>16.50</b>

**Historical Data - ITEM 9**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	51	0
Avg. kwh per Day	2	0
Cost per Day	\$0.53	\$0.00

**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	Jan 10, 2020	Feb 10, 2020	31	405	411	1.0	6 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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



BILLING DATE: **Feb 18, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Mar 11, 2020** AMOUNT DUE: **\$340.84**

NEW CHARGES - 02/20 - CONTINUED		UNITS	COST PER UNIT	CHARGE
Efficiency & S T E P Programs			0.0422000	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	Jan 10, 2020	Feb 10, 2020	31	0	0	1.0	0 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20		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 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	Jan 10, 2020	Feb 10, 2020	31	131	137	1.0	6 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

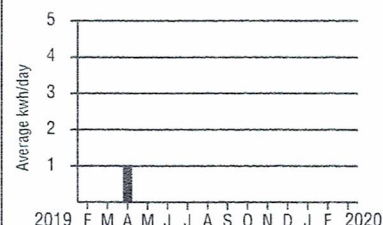
NEW CHARGES - 02/20		UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase				6.00
Energy Charge Winter Block 1		6 kwh	0.0884980	0.53
Minimum Charge - Single Phase				1.47
Tax Act Adjustment			-0.0391000	-0.02
Efficiency & S T E P Programs			0.0426000	0.02
Home Electric Lifeline Program				0.16
Utah Sales Tax			0.0440000	0.35
<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	Jan 10, 2020	Feb 10, 2020	31	0	0	1.0	0 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20		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>

**Historical Data - ITEM 12****Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	6	0
Avg. kwh per Day	0	0
Cost per Day	\$0.27	\$0.00



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

BILLING DATE: Feb 18, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Mar 11, 2020 AMOUNT DUE: \$340.84

**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	Jan 10, 2020	Feb 10, 2020	31	1702	1714	1.0	12 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	12 kwh	0.1080000	1.30
Tax Act Adjustment		-0.0331000	-0.04
Efficiency & S T E P Programs		0.0422000	0.05
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.50
<b>Total New Charges</b>			<b>12.07</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	Jan 10, 2020	Feb 10, 2020	31	975	993	1.0	18 kwh
50815806	Demand	Feb 10, 2020			0.023	1.0	0 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	18 kwh	0.1080000	1.94
Tax Act Adjustment		-0.0331000	-0.06
Efficiency & S T E P Programs		0.0422000	0.08
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.53
<b>Total New Charges</b>			<b>12.75</b>

**ITEM 16 - ELECTRIC SERVICE**

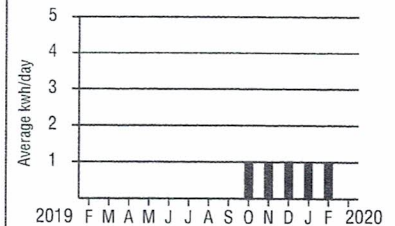
4465 Cross Creek Rd # Hb West Haven UT  
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51446975	Jan 10, 2020	Feb 10, 2020	31	2498	2520	1.0	22 kwh
51446975	Demand	Feb 10, 2020			0.032	1.0	0 kw

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	22 kwh	0.1080000	2.38
Tax Act Adjustment		-0.0331000	-0.08
Efficiency & S T E P Programs		0.0422000	0.10
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.55
<b>Total New Charges</b>			<b>13.21</b>

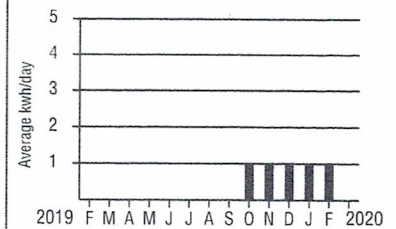
**Historical Data - ITEM 15**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	18	0
Avg. kwh per Day	1	0
Cost per Day	\$0.41	\$0.00

**Historical Data - ITEM 16**



**Your Average Daily kwh Usage by Month**

PERIOD ENDING	FEB 2020	FEB 2019
Avg. Daily Temp.	33	29
Total kwh	22	0
Avg. kwh per Day	1	0
Cost per Day	\$0.43	\$0.00

BILLING DATE: **Feb 18, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Mar 11, 2020** AMOUNT DUE: **\$340.84**
**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	Jan 10, 2020	Feb 10, 2020	31	159	164	1.0	5 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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
<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	Jan 10, 2020	Feb 10, 2020	31	0	0	1.0	0 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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	Jan 10, 2020	Feb 10, 2020	31	0	0	1.0	0 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	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	Jan 10, 2020	Feb 10, 2020	31	81	86	1.0	5 kwh

Next scheduled read date: 03-10. Date may vary due to scheduling or weather.

NEW CHARGES - 02/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	5 kwh	0.1080000	0.54
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 Non-residential		0.0725000	0.76
<b>Total New Charges</b>			<b>11.56</b>