

Monthly Income Statement

Alliance Property Management

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

As of: Jul 2020

Level of Detail: Detail View

Account Name	Selected Month
Operating Income & Expense	
Income	
HOA Dues	21,087.16
Parking	923.00
Pool Key	5.00
Discount/Promotion	0.00
Opening Balance	0.00
Adjustment	0.00
Clubhouse Rental Fee	-100.00
Reinvestment Fee	0.00
Late Fees	211.37
NSF Charge	20.00
Convenience Fees	0.00
Total Operating Income	22,146.53
Expense	
Accounting	0.00
Insurance	0.00
Legal and Professional	3,793.35
Licenses	0.00
Management Fees	1,637.00
Miscellaneous	0.00
Swimming Pool	0.00
Bank Fees	0.00
HOA Software	0.00
Cleaning and Maintenance	
Cleaning (Common Areas)	360.00
Total Cleaning and Maintenance	360.00
Common Area Maint.	
Sprinkler Repairs/Maintenance	3,140.17
Yard Maintenance	6,404.00
Maintenance/Repair	573.98
Total Common Area Maint.	10,118.15
Supplies	
Copies	4.00
Office Supplies	4.75
Postage and Delivery	9.50
Total Supplies	18.25
Utility Expenses	
Electric Utility Expense	727.17
Garbage Removal	1,134.37
Gas Utility Expense	572.13
Water and Sewer	4,614.85
Internet	114.68

Monthly Income Statement

Account Name	Selected Month
Total Utility Expenses	7,163.20
Total Operating Expense	23,089.95
NOI - Net Operating Income	-943.42
Other Income & Expense	
Other Income	
Reserve Account Revenue	8,228.84
Insurance Claim Payment	0.00
Interest Earned	266.75
Total Other Income	8,495.59
Other Expense	
Reserve Expenses	0.00
Insurance Claim Expense	0.00
Total Other Expense	0.00
Net Other Income	8,495.59
Total Income	30,642.12
Total Expense	23,089.95
Net Income	7,552.17

Annual Budget - Comparative

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

As of: Jul 2020

Additional Account Types: None

Level of Detail: Detail View

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
Income									
HOA Dues	21,087.16	21,246.17	-159.01	-0.75%	152,822.77	148,723.19	4,099.58	2.76%	254,954.03
Parking	923.00	800.00	123.00	15.38%	5,892.89	5,600.00	292.89	5.23%	9,600.00
Pool Key	5.00	0.00	5.00	0.00%	30.00	0.00	30.00	0.00%	0.00
Discount/ Promotion	0.00	0.00	0.00	0.00%	-815.00	0.00	-815.00	0.00%	0.00
Opening Balance	0.00	0.00	0.00	0.00%	325.00	0.00	325.00	0.00%	0.00
Adjustment	0.00	0.00	0.00	0.00%	-500.00	0.00	-500.00	0.00%	0.00
Clubhouse Rental Fee	-100.00	0.00	-100.00	0.00%	515.00	0.00	515.00	0.00%	0.00
Late Fees	211.37	0.00	211.37	0.00%	2,171.18	0.00	2,171.18	0.00%	0.00
NSF Charge	20.00	0.00	20.00	0.00%	20.00	0.00	20.00	0.00%	0.00
Total Operating Income	22,146.53	22,046.17	100.36	0.46%	160,461.84	154,323.19	6,138.65	3.98%	264,554.03
Expense									
Accounting	0.00	0.00	0.00	0.00%	115.00	0.00	-115.00	0.00%	0.00
Insurance	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00%	23,000.00
Legal and Professional	3,793.35	416.67	-3,376.68	-810.40%	3,793.35	2,916.69	-876.66	-30.06%	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%	11,459.00	11,459.00	0.00	0.00%	19,644.00
Miscellaneous	0.00	225.17	225.17	100.00%	106.17	1,576.19	1,470.02	93.26%	2,702.03
Swimming Pool	0.00	2,000.00	2,000.00	100.00%	700.00	6,500.00	5,800.00	89.23%	13,000.00
Bank Fees	0.00	2.08	2.08	100.00%	18.00	14.60	-3.40	-23.29%	25.00
Cleaning and Maintenance									
Cleaning (Common Areas)	360.00	83.33	-276.67	-332.02%	675.98	583.35	-92.63	-15.88%	1,000.00

Annual Budget - Comparative

Account Name	MTD Actual	MTD Budget	MTD \$ Var.	MTD % Var.	YTD Actual	YTD Budget	YTD \$ Var.	YTD % Var.	Annual Budget
Total Cleaning and Maintenance	360.00	83.33	-276.67	-332.02%	675.98	583.35	-92.63	-15.88%	1,000.00
Common Area Maint.									
Sprinkler Repairs/ Maintenance	3,140.17	1,800.00	-1,340.17	-74.45%	3,973.40	7,400.00	3,426.60	46.31%	13,000.00
Yard Maintenance	6,404.00	6,404.00	0.00	0.00%	44,464.25	44,828.00	363.75	0.81%	76,848.00
Maintenance/ Repair	573.98	2,500.00	1,926.02	77.04%	2,598.08	17,500.00	14,901.92	85.15%	30,000.00
Total Common Area Maint.	10,118.15	10,704.00	585.85	5.47%	51,035.73	69,728.00	18,692.27	26.81%	119,848.00
Contractors									
Pest Control	0.00	0.00	0.00	0.00%	0.00	250.00	250.00	100.00%	500.00
Total Contractors	0.00	0.00	0.00	0.00%	0.00	250.00	250.00	100.00%	500.00
Supplies									
Copies	4.00	10.00	6.00	60.00%	108.55	85.00	-23.55	-27.71%	150.00
Office Supplies	4.75	12.50	7.75	62.00%	88.50	87.50	-1.00	-1.14%	175.00
Postage and Delivery	9.50	60.00	50.50	84.17%	174.50	435.00	260.50	59.89%	750.00
Total Supplies	18.25	82.50	64.25	77.88%	371.55	607.50	235.95	38.84%	1,075.00
Utility Expenses									
Electric Utility Expense	727.17	541.67	-185.50	-34.25%	3,094.56	3,791.69	697.13	18.39%	6,500.00
Garbage Removal	1,134.37	1,083.33	-51.04	-4.71%	7,490.59	7,583.35	92.76	1.22%	13,000.00
Gas Utility Expense	572.13	250.00	-322.13	-128.85%	1,593.25	1,750.00	156.75	8.96%	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	4,614.85	4,500.00	-114.85	-2.55%	31,411.37	31,500.00	88.63	0.28%	54,000.00
Internet	114.68	125.00	10.32	8.26%	802.41	875.00	72.59	8.30%	1,500.00
Total Utility Expenses	7,163.20	6,500.00	-663.20	-10.20%	44,392.18	45,500.04	1,107.86	2.43%	78,750.00

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	23,089.95	21,650.75	-1,439.20	-6.65%	112,666.96	139,135.37	26,468.41	19.02%	264,564.03
Total Operating Income	22,146.53	22,046.17	100.36	0.46%	160,461.84	154,323.19	6,138.65	3.98%	264,554.03
Total Operating Expense	23,089.95	21,650.75	-1,439.20	-6.65%	112,666.96	139,135.37	26,468.41	19.02%	264,564.03
NOI - Net Operating Income	-943.42	395.42	-1,338.84	-338.59%	47,794.88	15,187.82	32,607.06	214.69%	-10.00
Other Income									
Reserve Account Revenue	8,228.84	8,228.83	0.01	0.00%	57,601.88	57,601.82	0.06	0.00%	98,745.97
Interest Earned	266.75	125.00	141.75	113.40%	1,330.60	875.00	455.60	52.07%	1,500.00
Total Other Income	8,495.59	8,353.83	141.76	1.70%	58,932.48	58,476.82	455.66	0.78%	100,245.97
Net Other Income	8,495.59	8,353.83	141.76	1.70%	58,932.48	58,476.82	455.66	0.78%	100,245.97
Total Income	30,642.12	30,400.00	242.12	0.80%	219,394.32	212,800.01	6,594.31	3.10%	364,800.00
Total Expense	23,089.95	21,650.75	-1,439.20	-6.65%	112,666.96	139,135.37	26,468.41	19.02%	264,564.03
Net Income	7,552.17	8,749.25	-1,197.08	-13.68%	106,727.36	73,664.64	33,062.72	44.88%	100,235.97

Balance Sheet

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

As of: 07/31/2020

Account Name	Balance
ASSETS	
Cash	
Operating Cash	81,517.01
Reserve Cash Account	232,971.33
Stone Creek CD #1	19,507.04
Total Cash	333,995.38
TOTAL ASSETS	333,995.38
LIABILITIES & CAPITAL	
Liabilities	
Prepayments	14,012.23
Total Liabilities	14,012.23
Capital	
Opening Balance Equity	157,886.45
Calculated Retained Earnings	106,727.36
Calculated Prior Years Retained Earnings	55,369.34
Total Capital	319,983.15
TOTAL LIABILITIES & CAPITAL	333,995.38

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 Jul 2020

Level of Detail: Detail View

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Total
Operating Income & Expense								
Income								
HOA Dues	19,885.38	20,392.05	23,338.80	24,197.00	22,576.22	21,346.16	21,087.16	152,822.77
Parking	720.00	788.28	780.00	1,001.61	870.00	810.00	923.00	5,892.89
Pool Key	0.00	0.00	0.00	25.00	0.00	0.00	5.00	30.00
Discount/Promotion	-40.00	0.00	-350.00	-289.69	-110.31	-25.00	0.00	-815.00
Opening Balance	0.00	0.00	0.00	325.00	0.00	0.00	0.00	325.00
Adjustment	0.00	-500.00	0.00	0.00	0.00	0.00	0.00	-500.00
Clubhouse Rental Fee	0.00	110.00	325.00	-100.00	140.00	140.00	-100.00	515.00
Late Fees	219.60	194.20	339.30	992.51	146.70	67.50	211.37	2,171.18
NSF Charge	0.00	0.00	0.00	0.00	0.00	0.00	20.00	20.00
Total Operating Income	20,784.98	20,984.53	24,433.10	26,151.43	23,622.61	22,338.66	22,146.53	160,461.84
Expense								
Accounting	0.00	0.00	0.00	115.00	0.00	0.00	0.00	115.00
Legal and Professional	0.00	0.00	0.00	0.00	0.00	0.00	3,793.35	3,793.35
Management Fees	1,637.00	1,637.00	1,637.00	1,637.00	1,637.00	1,637.00	1,637.00	11,459.00
Miscellaneous	0.00	106.17	0.00	0.00	0.00	0.00	0.00	106.17
Swimming Pool	0.00	0.00	0.00	0.00	700.00	0.00	0.00	700.00
Bank Fees	0.00	0.00	0.00	18.00	0.00	0.00	0.00	18.00
Cleaning and Maintenance								
Cleaning (Common Areas)	57.50	0.00	0.00	0.00	58.00	200.48	360.00	675.98
Total Cleaning and Maintenance	57.50	0.00	0.00	0.00	58.00	200.48	360.00	675.98
Common Area Maint.								
Sprinkler Repairs/ Maintenance	0.00	0.00	0.00	0.00	167.88	665.35	3,140.17	3,973.40
Yard Maintenance	6,282.75	6,282.75	6,282.75	6,404.00	6,404.00	6,404.00	6,404.00	44,464.25
Maintenance/Repair	0.00	123.53	227.00	302.80	578.53	792.24	573.98	2,598.08
Total Common Area Maint.	6,282.75	6,406.28	6,509.75	6,706.80	7,150.41	7,861.59	10,118.15	51,035.73

HOA Income Statement - 12 Month

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Total
Supplies								
Copies	1.75	8.00	83.60	4.80	4.80	1.60	4.00	108.55
Office Supplies	3.00	4.75	68.50	2.75	3.00	1.75	4.75	88.50
Postage and Delivery	3.50	9.50	137.00	5.50	6.00	3.50	9.50	174.50
Total Supplies	8.25	22.25	289.10	13.05	13.80	6.85	18.25	371.55
Utility Expenses								
Electric Utility Expense	370.78	357.10	303.24	290.94	350.28	695.05	727.17	3,094.56
Garbage Removal	1,059.37	1,059.37	1,059.37	1,059.37	1,059.37	1,059.37	1,134.37	7,490.59
Gas Utility Expense	131.95	204.50	114.14	91.44	41.70	437.39	572.13	1,593.25
Water and Sewer	4,461.00	4,482.60	4,443.00	4,462.80	4,443.00	4,504.12	4,614.85	31,411.37
Internet	114.69	114.68	114.68	114.32	114.68	114.68	114.68	802.41
Total Utility Expenses	6,137.79	6,218.25	6,034.43	6,018.87	6,009.03	6,810.61	7,163.20	44,392.18
Total Operating Expense	14,123.29	14,389.95	14,470.28	14,508.72	15,568.24	16,516.53	23,089.95	112,666.96
NOI - Net Operating Income	6,661.69	6,594.58	9,962.82	11,642.71	8,054.37	5,822.13	-943.42	47,794.88
Other Income & Expense								
Other Income								
Reserve Account Revenue	8,228.84	8,228.84	8,228.84	8,228.84	8,228.84	8,228.84	8,228.84	57,601.88
Interest Earned	104.79	199.34	114.67	93.02	349.48	202.55	266.75	1,330.60
Total Other Income	8,333.63	8,428.18	8,343.51	8,321.86	8,578.32	8,431.39	8,495.59	58,932.48
Net Other Income	8,333.63	8,428.18	8,343.51	8,321.86	8,578.32	8,431.39	8,495.59	58,932.48
Total Income	29,118.61	29,412.71	32,776.61	34,473.29	32,200.93	30,770.05	30,642.12	219,394.32
Total Expense	14,123.29	14,389.95	14,470.28	14,508.72	15,568.24	16,516.53	23,089.95	112,666.96
Net Income	14,995.32	15,022.76	18,306.33	19,964.57	16,632.69	14,253.52	7,552.17	106,727.36

HOA Delinquency (As Of)

Active Properties Owned By: Stone Creek Canyon HOA

As of: 07/31/2020

Delinquency Note Range: All Time

Tenant Status: Current and Notice

Amount Owed In Account: All

Balance: Greater than 0.00

Unit	Name	Tenant Status	Amount Receivable	0-30	30-60	60-90	90+	In Collections
Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401								
4491 S Haven Creek Road 11E	Martinez, Chris	Current	20.00	20.00	0.00	0.00	0.00	No
4444 S Cross Creek Road 19E	Gone, Adrian	Current	22.50	22.50	0.00	0.00	0.00	No
4511 S Haven Creek Road 12D	Lisciandro, Jean	Current	245.00	222.50	22.50	0.00	0.00	No
4445 S Stone Creek Road 18A	Garcia, Michael	Current	3,329.62	247.50	247.50	0.00	2,834.62	Yes
4491 S Haven Creek Road 11C	Rosenlund, Maureen	Current	4,542.77	272.50	272.50	0.00	3,997.77	Yes
3315 W Birch Creek Road 28B	McKain, Trent	Current	5,774.11	247.50	247.50	0.00	5,279.11	Yes
			13,934.00	1,032.50	790.00	0.00	12,111.50	
Total			13,934.00	1,032.50	790.00	0.00	12,111.50	



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

Business Banking Statement
July 31, 2020
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440601011289

4 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 6-30-20	\$74,273.10
36 Additions	+58,608.99
15 Subtractions	-43,824.20
Ending balance 7-31-20	\$89,057.89

Additions

Deposits	Date	Serial #	Source	
	7-1		Direct Deposit, Appfolio Inc 8666481536	\$225.00
	7-1		Direct Deposit, Alliance Propertsettlement	1,635.00
	7-1		Key Capture Deposit	9,149.00
	7-2		Direct Deposit, Appfolio Inc 8666481536	450.00
	7-2		Key Capture Deposit	450.00
	7-2		Direct Deposit, Alliance Propertsettlement	6,097.50
	7-3		Direct Deposit, Appfolio Inc 8666481536	225.00
	7-3		Direct Deposit, Alliance Propertsettlement	2,085.00
	7-6		Direct Deposit, Appfolio Inc 8666481536	345.00
	7-6		Direct Deposit, Alliance Propertsettlement	470.00
	7-6		Direct Deposit, Alliance Propertsettlement	1,325.00
	7-7		Direct Deposit, Appfolio Inc 8666481536	225.00
	7-7		Key Capture Deposit	2,032.00
	7-7		Direct Deposit, Alliance Propertsettlement	3,210.00
	7-8		Direct Deposit, Alliance Propertsettlement	960.00
	7-9		Direct Deposit, Alliance Propertsettlement	450.00
	7-9		Key Capture Deposit	15,269.49
	7-10		Direct Deposit, Appfolio Inc 8666481536	285.00
	7-10		Key Capture Deposit	965.00
	7-13		Key Capture Deposit	225.00
	7-13		Direct Deposit, Alliance Propertsettlement	900.00

440601011289

Additions
(con't)

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	7-14		Direct Deposit, Alliance Propertsettlement	225.00
	7-14		Direct Deposit, Appfolio Inc 8666481536	450.00
	7-16		Direct Deposit, Alliance Propertsettlement	410.00
	7-16		Key Capture Deposit	1,240.00
	7-20		Direct Deposit, Appfolio Inc 8666481536	280.00
	7-20		Direct Deposit, Alliance Propertsettlement	450.00
	7-21		Direct Deposit, Alliance Propertsettlement	510.00
	7-21		Key Capture Deposit	1,265.00
	7-23		Direct Deposit, Alliance Propertsettlement	225.00
	7-28		Direct Deposit, Alliance Propertsettlement	396.00
	7-28		Key Capture Deposit	675.00
	7-29		Direct Deposit, Alliance Propertsettlement	1,175.00
	7-30		Direct Deposit, Alliance Propertsettlement	605.00
	7-31		Direct Deposit, Alliance Propertsettlement	960.00
	7-31		Key Capture Deposit	2,765.00
Total additions				\$58,608.99

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>
1104	7-24	\$100.00	1106	7-23	1,134.37	1107	7-22	14.80
1105	7-16	225.00						

Paper Checks Paid \$1,474.17

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	7-3		Internet Trf To DDA 0000440603015254 4451	\$8,228.84
	7-6		Direct Withdrawal, Alliance Propertsettlement	168.25
	7-6		Direct Withdrawal, Alliance Propertreturn	225.00
	7-6		Bill Pay:Tuxedo Yard Care N/A Ebec85No	6,404.00
	7-8		Direct Withdrawal, Alliance Propertsettlement	1,637.00
	7-16		Direct Withdrawal, Alliance Propertsettlement	3,924.15
	7-17		Direct Withdrawal, Rockymtn/Pacificpower Bill	712.37
	7-17		Direct Withdrawal, Capital One Online Pmt	4,618.80
	7-20		Direct Withdrawal, Questargas Questargas	572.13
	7-20		Direct Withdrawal, Alliance Propertsettlement	590.00
	7-21		Internet Trf To DDA 0000440603015254 4451	15,269.49
Total subtractions				\$43,824.20



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

Business Banking Statement
July 31, 2020
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440603015254

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

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STONE CREEK CANYON HOA, INC

Beginning balance 6-30-20	\$209,284.04
2 Additions	+23,498.33
Interest paid	+188.96
Ending balance 7-31-20	\$232,971.33

Additions

Deposits	Date	Serial #	Source	
	7-3		Internet Trf Fr DDA 0000440601011289 4451	\$8,228.84
	7-21		Internet Trf Fr DDA 0000440601011289 4451	15,269.49
Total additions				\$23,498.33

Interest earned

Annual percentage yield (APY) earned	1.00%
Number of days this statement period	31
Interest paid 7-31-20	\$188.96
Interest earned this statement period	\$188.96
Interest paid year-to-date	\$757.65



Invoice: 36673

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

Date 7/1/2020
Terms Net 15
PO Number
Account #

Bill To

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

Property Address

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

Date/Time	Description	Total
7/1/2020	Tuxedo Yard Care Services for July 2020	6404.00
6/2/2020	Lawn cut, Trim, Edge, Blow off the walks	0.00
6/10/2020	Lawn cut, Trim, Edge, Blow off the walks	0.00
6/15/2020	Fertilization and Weed Control	0.00
6/15/2020	Weed Control Application	0.00
6/16/2020	Lawn cut, Trim, Edge, Blow off the walks	0.00
6/23/2020	Lawn cut, Trim, Edge, Blow off the walks	0.00

Subtotal:	6404.00
Invoice Total:	\$6,404.00

PAYMENT COUPON

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

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

Terms Net 15
Account #
PO Number

Invoice # 36673
Invoice Date 7/1/2020
Invoice Balance \$6,404.00
Amount Enclosed

Check here if address has changed



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

IF PAYING BY CREDIT CARD PLEASE FILL OUT BELOW

VISA	AMERICAN EXPRESS	MASTERCARD	DISCOVER	EXP. DATE
CARD NUMBER				AMOUNT
SIGNATURE				S

AMOUNT PAID:

Please write your account number on your check

ACCOUNT # 056116 **DATE 06/30/2020**
INVOICE # 0002124937

PAY THIS AMOUNT \$ 1,134.37
NET 30 DAYS

BILL TO:

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

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:					
6/8/2020	Payment #1218025956 Auth #1502133802				-2,118.74	2,118.74 0.00
Site 001 - STONE CREEK CANYON - 4510 S STONE CREEK RD - WEST HAVEN						
6/15/2020	REPLACEMENT TRASH @ 4435 S CROSSCREEK RD	1.00	75.00	75.00		75.00
7/1/2020 -7/31/2020	96 GALLON SVC - COMMERCIAL	132.00	8.03	1,059.37		1,134.37
	Subtotal charges for site			1,134.37		

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

New Charges for # 0002124937 \$1,134.37

PAY THIS AMOUNT \$1,134.37

COUNT	CURRENT	30 DAYS	60 DAYS	90 DAYS	120+ DAYS	AMOUNT DUE
56116	1,134.37	0.00	0.00	0.00	0.00	1,134.37

Customer Name	DATE	CUSTOMER NUMBER	INVOICE NUMBER
ALLIANCE PROPERTY MANAGEMENT	06/30/2020	056116	0002124937

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



INVOICE

Stone Creek Canyon HOA

Invoice Date
Jun 12, 2020

Invoice Number
INV-3459

Reference
7764

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

Description	Amount USD
Plumbing Foreman Labor & Job Description: Replaced broken faucet in second bathroom. Installed new toilet paper holder in pool room bathroom, that was broken.	178.00
Job Materials	107.98
Subtotal	285.98
TOTAL USD	285.98

Due Date: Jul 12, 2020



INVOICE

Stone Creek Canyon HOA

Invoice Date
Jul 6, 2020

Invoice Number
INV-3503

Reference
7835

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

Description	Amount USD
Foreman Labor & Job Description: 4445 Stone Creek Rd; cleared gutter of debris along building.	138.00
Subtotal	138.00
TOTAL USD	138.00

Due Date: Aug 5, 2020



Invoice: 35858

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

Date 6/30/2020
Terms Net 15
PO Number
Account #

Bill To

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

Property Address

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

Date/Time	Description	Total
6/2/2020	Loyalty Irrigation Labor. Work Order #7668-1. 3280 W Birch Creek Road 4C. Pop up had a cracked top. Capped it off since they don't water here anymore, it is a rock bed.	74.97
6/2/2020	1" PVC Cap	0.49
6/3/2020	Yard Cleanup Services. Work Order #7585-1. 4440 S Stone Creek Road 2B. Cleaned up tree in front of unit blown down in the wind. Dug out and replaced.	366.43
6/3/2020	Delivery of Materials	94.97
6/3/2020	#15 Canada Red Chokecherry	137.38
6/3/2020	Tree and Shrub Pruning Service. Work Order #7611-1. 4495 S Stone Creek Road 22E. Trimmed bushes.	0.00
6/3/2020	Tree and Shrub Pruning Service. Work Order #7633-1. Trimmed trees that hang over sidewalk along Midland. .	0.00
6/3/2020	Tree and Shrub Pruning Service. Work Order #7697-1. 4530 S Stone Creek Road 14A. Trimmed tree in backyard.	0.00
6/4/2020	Loyalty Irrigation Labor. 4490 S Stone Creed Rd Unit B. Ran test of this area and it seems to be working, happened to catch the resident outside and showed them that they work.	29.99
6/4/2020	Irrigation system Test. Tested property and checked coverage. Replaced 3 clogged nozzles and one broken pop up. Located break at 4535 haven creek rd D that is in need of repair.	0.00
6/4/2020	Pop Up Nozzle	5.40
6/4/2020	1804 Sprinkler Head	1.48

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 # 35858
Invoice Date 6/30/2020

Invoice Balance \$3,140.17

Amount Enclosed



Invoice: 35858

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

Date 6/30/2020
Terms Net 15
PO Number
Account #

Bill To

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

Property Address

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

Date/Time	Description	Total
6/8/2020	Loyalty Irrigation Labor. Set rain delay	37.48
6/9/2020	Loyalty Irrigation Labor. 4535 Haven Creek Unit D. Tried to find break in line, it is in an area 10' around and I can't find it. I need to come back and just dig around til we find it. Talked to alliance about it.	226.41
6/9/2020	Came back and dug around and found broken line. The connection on a 4" main line is leaking and needs repaired. The water has been turned off to the property. I need to return to dig back the pipe farther and make repairs Loyalty Irrigation Labor. 4465 S Cross Creek Rd Unit 30D. Stuck valve that runs a drip line. Took apart and cleaned valve, made sure it is closing. Closed the ball valve that runs this line to allow area to dry up. Will need to return to open ball valve for drip line.	48.73
6/11/2020	Yard Cleanup Services, Work Order #7544-1. 4475 S Stone Creek Road. Cut all tulips back. Trimmed trees and trimmed tulips in the whole middle section. Picked up trash off properties and cleaned out flower beds.	0.00
6/12/2020	Tree and Shrub Planting Services. Work Order #7518-1. 4488 S Haven Creek Road 25D. Replaced tree behind Building 25.	150.73
6/12/2020	#15 Canada Red Chokecherry	137.38
6/12/2020	Yard Cleanup Services. Work Order #7585-1. 4440 S Stone Creek Road 2B. Staked tree that was blown down in the wind.	64.97
6/12/2020	4' Wood Stake	16.96
6/12/2020	Monthly Landscape Cleanup, weeded all beds and trimmed bushes	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 # 35858
Invoice Date 6/30/2020
Invoice Balance \$3,140.17
Amount Enclosed



Invoice: 35858

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

Date 6/30/2020
Terms Net 15
PO Number
Account #

Bill To

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

Property Address

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

Date/Time	Description	Total
6/12/2020	Loyalty Irrigation Labor. Line break at 4535 haven creek unit D. Dug up and exposed a large section of the 4" main line that has been leaking. Cut out damaged section and repaired it with a quick fix coupler. The repair needs time for the glue to cure be for water can be restored to the system. Returned to turn the water on, bury the pipe and clean up the mess.	1259.50
6/12/2020	P-70 Primer Purple Pint	15.75
6/12/2020	711 PVC Cement Gray Pint	17.10
6/12/2020	4 PVC Coupling	6.19
6/12/2020	4" PVC Quik-Fix Coupling	71.42
6/12/2020	4 PVC ELL	41.40
6/12/2020	4" PVC Sch 40 Pipe	22.50
6/16/2020	Loyalty Irrigation Labor. 4465 S Cross Creek Rd Unit 30D. Returned and opened ball valve and tested to make sure it is closing	18.74
6/16/2020	Irrigation Mowing Repair. Fixed broken fence in NE corner.	0.00
6/16/2020	Irrigation system Test. Investigated a suspected break and found that a downspout bubbler has been completely grown over with grass and was causing a bubble to form on the lawn. Dug it out and cut hole to allow it to properly drain and pumped out excess water. Ran test of some areas that could use some help and made adjustments to watering schedule.	112.45
6/16/2020		48.73

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 # 35858
Invoice Date 6/30/2020
Invoice Balance \$3,140.17
Amount Enclosed



Invoice: 35858

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

Date 6/30/2020
Terms Net 15
PO Number
Account #

Bill To

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

Property Address

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

Date/Time	Description	Total
	Loyalty Irrigation Labor. Work Order #7828-1. 4455 S Stone Creek Road 17A. Set some secondary programming to give extra water to concerned areas and tested.	
6/16/2020	Loyalty Irrigation Labor. Work Order #7821-1. 3315 W Birch Creek Road 28C. Replaced broken pop up in front yard.	44.98
6/16/2020	1804 Sprinkler Head	1.48
6/16/2020	1804 Sprinkler Head	1.48
6/16/2020	Pop Up Nozzle	1.35
6/16/2020	Monthly Landscape Cleanup. Weeded the parkstrips and the islands.	0.00
6/22/2020	Bi-Weekly Timer Adjustments and Property Evaluation. Walked entire property and set clocks to 4 days. One property (4495 S A) had standing water, ran test and no issues so I dropped the times down a bit.	0.00
6/29/2020	Loyalty Irrigation Labor. Work Order #7915-1. 4455 S Stone Creek Road 17A. Found the valve that runs this area on the timer and created a secondary program to provide additional water to the flowers.	74.97
6/29/2020	Irrigation System Test. Ran partial test of system checked coverage and settings on clocks. Replaced 2 bad nozzles and one broken pop up.	0.00
6/29/2020	Pop Up Nozzle	2.70
6/29/2020	Pop Up Nozzle	2.70
6/29/2020	1804 Sprinkler Head	1.48

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 # 35858
Invoice Date 6/30/2020

Invoice Balance \$3,140.17

Amount Enclosed



Invoice: 35858

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

Date 6/30/2020
Terms Net 15
PO Number
Account #

Bill To

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

Property Address

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

Date/Time	Description	Total
6/29/2020	1804 Sprinkler Head	1.48

Subtotal:	3140.17
Invoice Total:	\$3,140.17

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 # 35858
Invoice Date 6/30/2020
Invoice Balance \$3,140.17
Amount Enclosed

STATEMENT



Tyree Lassen Cleaning Service
 Cell: (801)941-1603
 Address: 1754 N 925 E
 North Ogden Ut 84414

Date: July 3, 2020

Alliance Property Management

PROPERTY CLEANED	DESCRIPTION OF WORK				
Stone creek bathrooms/clubhouse	Clean clubhouse 2 times Clean pool bathrooms and touch up clubhouse bathroom 3x a week. Including sanitizing high touch point surfaces				
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
REMITTANCE					
Cleaning Total:					360
Supplies:					
Total Amount Due:					360

Make all checks payable to Tyree Lassen Cleaning Service

Thank you for your business!

30004 02 AV 0.386 113-1
ALLIANCE PROPERTY MANAGEMENT
4655 S 1900 W STE 6
ROY UT 84067-2773



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



BILLING DATE: **Jul 9, 2020**
ACCOUNT NUMBER: **90520149-149 5**
DUE DATE: Aug 3, 2020
AMOUNT DUE: \$712.37



Your Balance With Us

Previous Account Balance	679.74
Payments/Credits	-679.74
New Charges	+712.37
Current Account Balance	\$712.37

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 24, 2020	Payment Received - Thank You	679.74
Total Payments		\$679.74

Summary of Account Activity

ITEM 1 ELECTRIC SERVICE	4435 Cross Creek Rd Unit House West Haven UT Residential Schedule 1 METER # 66923214	8.51
ITEM 2 ELECTRIC SERVICE	4495 S Stone Creek Rd # Hb West Haven UT Outside Lighting Schedule 23 METER # 50799486	12.44
ITEM 3 ELECTRIC SERVICE	4490 S Midland Dr # House West Haven UT Outside Lighting Schedule 23 METER # 51542653	22.79
ITEM 4 ELECTRIC SERVICE	4455 S Stone Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 49226043	14.44
ITEM 5 ELECTRIC SERVICE	4458 S Cross Creek Rd # Hb West Haven UT House Mter Building 20 Schedule 23 METER # 51061020	11.58
ITEM 6 ELECTRIC SERVICE	4475 S Stone Creek Rd West Haven UT Club House Schedule 23 METER # 51113159	472.05
ITEM 7 ELECTRIC SERVICE	4428 Stone Creek Rd # 3HB West Haven UT Sprinklers Schedule 23 METER # 51146550	11.07
ITEM 8 ELECTRIC SERVICE	3320 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 51191487	11.07

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.

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: **Aug 3, 2020**

AMOUNT DUE: \$712.37

ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001

Please enter the amount enclosed.
ALLIANCE PROPERTY MANAGEMENT
4655 S 1900 W STE 6
ROY UT 84067-2773



H 90520149 149 528 000071237



BILLING DATE: **Jul 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Aug 3, 2020** AMOUNT DUE: **\$712.37**
Summary of Account Activity - Continued

ITEM 9	3315 Birch Creek Rd Unit Hse West Haven UT	17.05
ELECTRIC SERVICE	House Meter - Common Areas Schedule 23 METER # 50984104	
ITEM 10	4535 Haven Creek Rd Bldg 13 West Haven UT	11.34
ELECTRIC SERVICE	Common Area House Meter Schedule 23 METER # 66971372	
ITEM 11	4530 Stone Creek Rd West Haven UT	10.70
ELECTRIC SERVICE	House Meter - Common Areas Schedule 23 METER # 83655645	
ITEM 12	4467 Haven Creek Rd West Haven UT	8.51
ELECTRIC SERVICE	Permanent Residential Schedule 1 METER # 66983103	
ITEM 13	4512 Haven Creek Rd # House West Haven UT	10.70
ELECTRIC SERVICE	House Meter - Common Areas Schedule 23 METER # 66917244	
ITEM 14	4433 Haven Creek Rd Unit 8-HB West Haven UT	13.81
ELECTRIC SERVICE	House Meter Schedule 23 METER # 50836149	
ITEM 15	4460 S Stone Creek Rd House Mtr West Haven UT	12.81
ELECTRIC SERVICE	House Meter Sprinklers,etc Schedule 23 METER # 50815806	
ITEM 16	4465 Cross Creek Rd # Hb West Haven UT	13.44
ELECTRIC SERVICE	House Meter Schedule 23 METER # 51446975	
ITEM 17	4440 Stone Creek Rd # House West Haven UT	8.51
ELECTRIC SERVICE	House Meter Schedule 1 METER # 66925342	
ITEM 18	3310 Birch Creek Rd # House West Haven UT	10.70
ELECTRIC SERVICE	Common Areas - House Meter Schedule 23 METER # 66452908	
ITEM 19	4491 Haven Creek Rd Unit Hsemtr West Haven UT	10.70
ELECTRIC SERVICE	House Meter - Common Areas Schedule 23 METER # 66976587	
ITEM 20	4488 Haven Creek Rd # House West Haven UT	11.64
ELECTRIC SERVICE	House Meter - Common Areas Schedule 23 METER # 66990845	
ITEM 22	4470 Haven Creek Rd West Haven UT	8.51
ELECTRIC SERVICE	Permanent Residential Schedule 1 METER # 66805590	

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: Jul 9, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Aug 3, 2020 AMOUNT DUE: \$712.37

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	Jun 8, 2020	Jul 8, 2020	30	147	151	1.0	4 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Summer Block 1	4 kwh	0.0884980	0.35
Minimum Charge - Single Phase			1.65
Tax Act Adjustment		-0.0391000	-0.01
Efficiency & S T E P Programs		0.0426000	0.01
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
Total New Charges			8.51

ITEM 2 - ELECTRIC SERVICE

4495 S Stone Creek Rd # Hb West Haven UT
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50799486	Jun 8, 2020	Jul 8, 2020	30	3609	3623	1.0	14 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	14 kwh	0.1173360	1.64
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.05
Efficiency & S T E P Programs		0.0422000	0.07
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.51
Total New Charges			12.44

ITEM 3 - ELECTRIC SERVICE

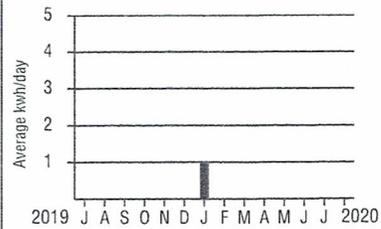
4490 S Midland Dr # House West Haven UT
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51542653	Jun 8, 2020	Jul 8, 2020	30	32554	32651	1.0	97 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	97 kwh	0.1173360	11.38
Energy Balancing Account		0.0086000	0.10
Tax Act Adjustment		-0.0331000	-0.38
Efficiency & S T E P Programs		0.0422000	0.48
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.95
Total New Charges			22.79

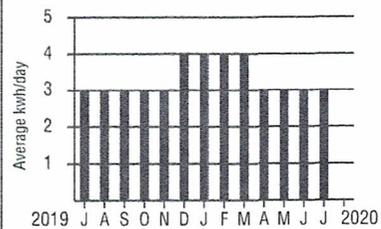
Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	14	15
Avg. kwh per Day	0	0
Cost per Day	\$0.41	\$0.39

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	97	100
Avg. kwh per Day	3	3
Cost per Day	\$0.76	\$0.73

BILLING DATE: **Jul 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Aug 3, 2020** AMOUNT DUE: **\$712.37****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	Jun 8, 2020	Jul 8, 2020	30	3476	3506	1.0	30 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	30 kwh	0.1173360	3.52
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.12
Efficiency & S T E P Programs		0.0422000	0.15
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.60
Total New Charges			14.44

ITEM 5 - ELECTRIC SERVICE4458 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	Jun 8, 2020	Jul 8, 2020	30	2188	2195	1.0	7 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	7 kwh	0.1173360	0.82
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.03
Efficiency & S T E P Programs		0.0422000	0.04
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.48
Total New Charges			11.58

ITEM 6 - ELECTRIC SERVICE4475 S Stone Creek Rd West Haven UT
Club House Schedule 23

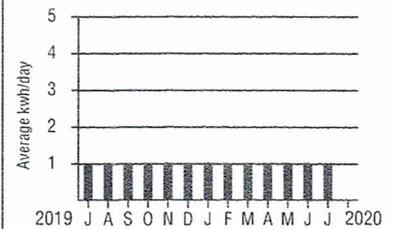
METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51113159	Jun 8, 2020	Jul 8, 2020	30	37887	43310	1.0	5,423 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

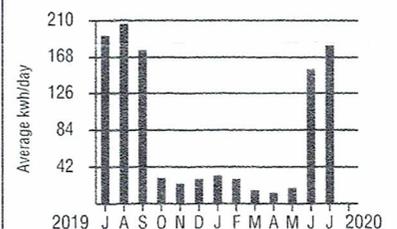
NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	1,500 kwh	0.1173360	176.00
Energy Charge > 1500 Kwh	3,923 kwh	0.0657830	258.07
Energy Balancing Account		0.0086000	3.73
Tax Act Adjustment		-0.0331000	-14.37
Efficiency & S T E P Programs		0.0422000	18.48
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	19.88
Total New Charges			472.05

ITEM 7 - ELECTRIC SERVICE4428 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	Jun 8, 2020	Jul 8, 2020	30	398	401	1.0	3 kwh

Historical Data - ITEM 4**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	30	32
Avg. kwh per Day	1	1
Cost per Day	\$0.48	\$0.46

Historical Data - ITEM 6**Your Average Daily kwh Usage by Month**

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	5423	6170
Avg. kwh per Day	181	193
Cost per Day	\$15.74	\$16.46



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

BILLING DATE: Jul 9, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Aug 3, 2020 AMOUNT DUE: \$712.37

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51146550	Demand	Jul 8, 2020			0.011	1.0	0 kw

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	3 kwh	0.1173360	0.35
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	0.46
Total New Charges			11.07

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	Jun 8, 2020	Jul 8, 2020	30	650	653	1.0	3 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	3 kwh	0.1173360	0.35
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	0.46
Total New Charges			11.07

ITEM 9 - ELECTRIC SERVICE

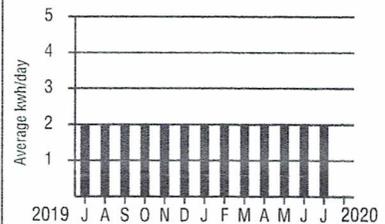
3315 Birch Creek Rd Unit Hse West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50984104	Jun 8, 2020	Jul 8, 2020	30	6128	6179	1.0	51 kwh
50984104	Demand	Jul 8, 2020			0.08	1.0	0 kw

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	51 kwh	0.1173360	5.98
Energy Balancing Account		0.0086000	0.05
Tax Act Adjustment		-0.0331000	-0.20
Efficiency & S T E P Programs		0.0422000	0.25
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.71
Total New Charges			17.05

Historical Data - ITEM 9



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	51	54
Avg. kwh per Day	2	2
Cost per Day	\$0.57	\$0.55

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	Jun 8, 2020	Jul 8, 2020	30	432	437	1.0	5 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	5 kwh	0.1173360	0.59



BILLING DATE: Jul 9, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Aug 3, 2020 AMOUNT DUE: \$712.37

NEW CHARGES - 07/20 - CONTINUED	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		0.0422000	0.03
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.47
Total New Charges			11.34

ITEM 11 - ELECTRIC SERVICE4530 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	Jun 8, 2020	Jul 8, 2020	30	0	0	1.0	0 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 12 - ELECTRIC SERVICE4467 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	Jun 8, 2020	Jul 8, 2020	30	156	161	1.0	5 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Summer Block 1	5 kwh	0.0884980	0.44
Minimum Charge - Single Phase			1.56
Tax Act Adjustment		-0.0391000	-0.02
Efficiency & S T E P Programs		0.0426000	0.02
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
Total New Charges			8.51

ITEM 13 - ELECTRIC SERVICE4512 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	Jun 8, 2020	Jul 8, 2020	30	0	0	1.0	0 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70



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

BILLING DATE: Jul 9, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Aug 3, 2020 AMOUNT DUE: \$712.37

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	Jun 8, 2020	Jul 8, 2020	30	1759	1784	1.0	25 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	25 kwh	0.1173360	2.93
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.10
Efficiency & S T E P Programs		0.0422000	0.12
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.57
Total New Charges			13.81

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	Jun 8, 2020	Jul 8, 2020	30	1060	1077	1.0	17 kwh
50815806	Demand	Jul 8, 2020			0.032	1.0	0 kw

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	17 kwh	0.1173360	1.99
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment		-0.0331000	-0.07
Efficiency & S T E P Programs		0.0422000	0.08
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.53
Total New Charges			12.81

ITEM 16 - ELECTRIC SERVICE

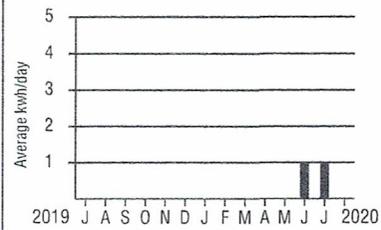
4465 Cross Creek Rd # Hb West Haven UT
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51446975	Jun 8, 2020	Jul 8, 2020	30	2605	2627	1.0	22 kwh
51446975	Demand	Jul 8, 2020			0.04	1.0	0 kw

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	22 kwh	0.1173360	2.58
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment		-0.0331000	-0.09
Efficiency & S T E P Programs		0.0422000	0.11
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.56
Total New Charges			13.44

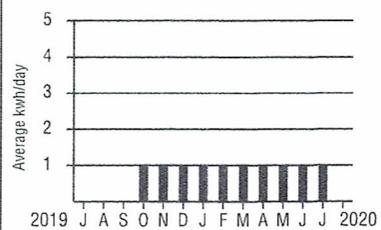
Historical Data - ITEM 14



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	25	0
Avg. kwh per Day	1	0
Cost per Day	\$0.46	\$0.00

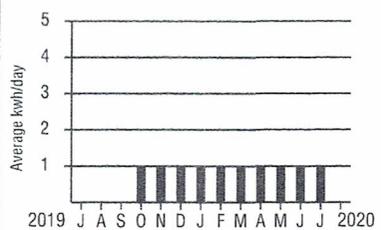
Historical Data - ITEM 15



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	17	0
Avg. kwh per Day	1	0
Cost per Day	\$0.43	\$0.00

Historical Data - ITEM 16



Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	22	0
Avg. kwh per Day	1	0
Cost per Day	\$0.45	\$0.00

BILLING DATE: **Jul 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Aug 3, 2020** AMOUNT DUE: **\$712.37****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	Jun 8, 2020	Jul 8, 2020	30	180	184	1.0	4 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - Single Phase			6.00
Energy Charge Summer Block 1	4 kwh	0.0884980	0.35
Minimum Charge - Single Phase			1.65
Tax Act Adjustment		-0.0391000	-0.01
Efficiency & S T E P Programs		0.0426000	0.01
Home Electric Lifeline Program			0.16
Utah Sales Tax		0.0440000	0.35
Total New Charges			8.51

ITEM 18 - ELECTRIC SERVICE3310 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	Jun 8, 2020	Jul 8, 2020	30	0	0	1.0	0 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 19 - ELECTRIC SERVICE4491 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	Jun 8, 2020	Jul 8, 2020	30	0	0	1.0	0 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 20 - ELECTRIC SERVICE4488 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	Jun 8, 2020	Jul 8, 2020	30	106	111	1.0	5 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	5 kwh	0.1173360	0.59
Energy Balancing Account		0.0086000	0.01
Tax Act Adjustment		-0.0331000	-0.02
Efficiency & S T E P Programs		0.0422000	0.03
Home Electric Lifeline Program			0.26



BILLING DATE: Jul 9, 2020 ACCOUNT NUMBER: 90520149-149 5 DUE DATE: Aug 3, 2020 AMOUNT DUE: \$712.37

NEW CHARGES - 07/20 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Utah Sales Tax Non-residential		0.0725000	0.77
Total New Charges			11.64

ITEM 22 - ELECTRIC SERVICE4470 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	Jun 8, 2020	Jul 8, 2020	30	200	200	1.0	0 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	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
Total New Charges			8.51

Nuestro equipo de atención al cliente está aquí para ayudarle. Estamos resumiendo las prácticas normales de facturación en julio. Si necesita ayuda, visite nuestro sitio web o llámenos para explorar arreglos de pago flexibles u otras opciones para su cuenta.

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.

Looking for other ways to pay?

Visit 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.

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		7/25/2020 1		54156.1	
METER READINGS		USED	SVC CODE	AMOUNT	
PREVIOUS	PRESENT				
317	363	46,000			
			Prev. Bal.		.00
			Water		171.85
			Misc		.00
			ImpFe		.00
			TonFe		.00
			ColFe		.00
			NewF		.00
			Pnlty		.00
JUNE 2020 WATER USAGE Payment plans are available by request. Contact the office at hooperwater.net.					
				AMOUNT DUE	
				171.85	

ACCOUNT NO.	DUE DATE
54156.1	7/25/2020 1
AMOUNT DUE	AMOUNT PAID
171.85	

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



3498 *****ALL FOR AADC 840
 STONE CREEK CANYON HOA
 4655 S 1900 W STE 6
 ROY UT 84067-2773

T 13

BILLING DATE ▶	6-30-2020
DUE DATE ▶	7-31-2020
ACCOUNT NO. ▶	13513.01

Billing Cycle From 06/01/2020 to 6-30-2020 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
7-31-2020

ACCOUNT NO.
13513.01

AMOUNT DUE
4,443.00

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



AMOUNT PAID

Pay online www.westhavencity.com



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

Account Summary as of 07/07/2020

Previous Balance Due - 06/26/20	437.39
Payments Received - 06/11/20	-437.39
Current Charges - Gas Service	572.13
Total Amount Due Upon Receipt	\$572.13

0.0% monthly interest (0% annually) charged on balance on or after 07/29/2020.

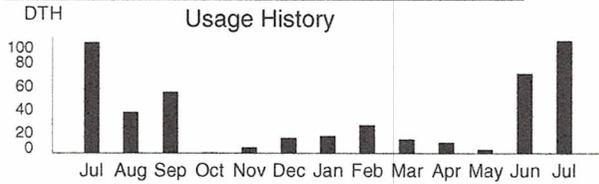
Service Address: 4450 S Stone Creek Rd Club, West Haven, UT 84401

38.751792 0.023180 31.380000 66.000000

Residential Gas Service

Service Agreement: 9649983783

Comparison	Last Year	This Year
Decatherms/Day	2.98	2.92
Dollars/Day	\$16.93	\$17.34


Service from 6/5/2020 - 7/7/2020
Rate - GS

Charge for Gas Used(Avg cost per DTH \$ (5.51234))	531.39
Tax Reform Surcredit3	-1.82
Tax Reform Surcredit4	-0.94
Basic Service Fee Total	18.25
Utah Sales Tax (4.4%)	24.06
Energy Assistance	1.19
Current Gas Billing	572.13

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
15905052	7/7/2020	1827	6/4/2020	859	33	968 CCF	0.099594	96.4

Questions, comments or mailing address corrections?

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

Account Number	Current Charges Past Due After	Total Amount Due	Amount Enclosed
9645913985	07/29/2020	\$572.13	

Dominion Energy
 PO Box 27031
 Richmond, VA 23261-7031

0013434 I=010100

 13434 1 AV 0.386
 ALLIANCE PROPERTY MANAGEMENT
 4655 S 1900 W STE 6
 ROY UT 84067-2773

964591398510000057213000004373900000572134

0/001 375425/3695732 0013434 1 I=0101000000

01339 01 AV 0.386 6-0
 ALLIANCE PROPERTY MANAGEMENT
 4655 S 1900 W STE 6
 ROY UT 84067-2773



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



BILLING DATE: **Jul 9, 2020**
 ACCOUNT NUMBER: **90520149-159 4**
DUE DATE: Aug 3, 2020
AMOUNT DUE: \$14.80



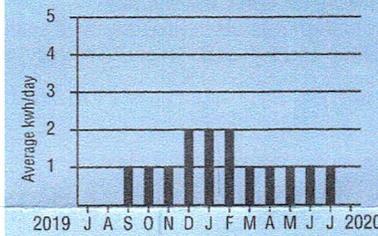
Your Balance With Us

Previous Account Balance	15.31
Payments/Credits	-15.31
New Charges	+14.80
Current Account Balance	\$14.80

Payments Received

DATE	DESCRIPTION	AMOUNT
Jun 29, 2020	Payment Received - Thank You	15.31
Total Payments		\$15.31

Historical Data - ITEM 1



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	Jun 8, 2020	Jul 8, 2020	30	2297	2330	1.0	33 kwh

Next scheduled read date: 08-07. Date may vary due to scheduling or weather.

NEW CHARGES - 07/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	33 kwh	0.1173360	3.87
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.13
Efficiency & S T E P Programs		0.0422000	0.16
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.61
Total New Charges			14.80

Your Average Daily kwh Usage by Month

PERIOD ENDING	JUL 2020	JUL 2019
Avg. Daily Temp.	70	68
Total kwh	33	0
Avg. kwh per Day	1	0
Cost per Day	\$0.49	\$0.00

Our customer care team is here for you now. We are resuming normal billing practices in July. If you need help, visit our website or call us to explore flexible payment arrangements and 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.

Nuestro equipo de atención al cliente está aquí para ayudarle. Estamos resumiendo las prácticas normales de facturación en julio. Si necesita ayuda, visite nuestro sitio web o llámenos para explorar arreglos de pago flexibles u otras opciones para su cuenta.

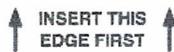
When you provide a check as payment, you authorize us to use the information from your check either to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be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

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



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

Account Number: **90520149-159 4**

Date Due: **Aug 3, 2020**

AMOUNT DUE: \$14.80

Please enter the amount enclosed.

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

H 90520149 159 429 000001480



INVOICE



Invoice # 7694
Date: 07/21/2020
Due On: 08/20/2020

Miller Harrison LLC

5292 S. COLLEGE DRIVE #304
MURRAY, UT 84123
United States

Stone Creek Canyon HOA

Stone Creek Canyon HOA-00001-General HOA

General HOA

Type	Date	Description	Quantity	Rate	Total	Attorney
Service	10/24/2019	Email from manager re municipal changes on the invoicing of utilities; review CC&Rs; advise re amending the budget.	0.45	\$285.00	\$128.25	Michael Miller
Service	01/02/2020	Revise Rules; forward to Manager; begin to revise CCRs.	3.25	\$285.00	\$926.25	Michael Miller
Service	01/03/2020	Finalize revisions to Declaration and Bylaws.	1.80	\$285.00	\$513.00	Michael Miller
Service	01/06/2020	Finalize Declaration; forward to manager.	3.15	\$285.00	\$897.75	Michael Miller
Service	01/08/2020	Finalize Rules and Amended Declaration; prepare ballot; forward all to Manager for final review.	1.61	\$285.00	\$458.85	Michael Miller
Service	01/13/2020	Email re ballot; call with Heather to discuss	0.20	\$285.00	\$57.00	Michael Miller
Service	02/06/2020	Review and revise Proxy and ballot; forward to Management.	0.45	\$285.00	\$128.25	Michael Miller
Service	03/26/2020	Emails with manager re votes; prepare summary letter for Owners; forward to Manager.	1.55	\$285.00	\$441.75	Michael Miller
Service	03/27/2020	Email from manager re vote deadlines in light of COVID-19 issues; respond with questions.	0.15	\$285.00	\$42.75	Michael Miller
Service	04/03/2020	Email regarding voting process and deadlines; review current Declaration language; advise.	0.20	\$285.00	\$57.00	Michael Miller
Service	04/16/2020	Email re voting by text on amended documents; review language in CC&Rs; respond.	0.15	\$285.00	\$42.75	Michael Miller
Service	06/11/2020	Prepare ballot extension on CC&Rs and Bylaws; forward to Management	0.35	\$285.00	\$99.75	Michael Miller

Time Keeper	Quantity	Rate	Total
Michael Miller	13.31	\$285.00	\$3,793.35
		Total	\$3,793.35

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7694	08/20/2020	\$3,793.35	\$0.00	\$3,793.35
			Outstanding Balance	\$3,793.35
			Total Amount Outstanding	\$3,793.35

Please make all amounts payable to: Miller Harrison LLC

Please pay within 30 days. 18.0% simple annual interest will be charged every 30 days.