

Monthly Income Statement

Alliance Property Management

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

As of: Sep 2020

Level of Detail: Detail View

Account Name	Selected Month
Operating Income & Expense	
Income	
HOA Dues	21,307.16
Parking	660.00
Pool Key	20.00
Discount/Promotion	0.00
Opening Balance	0.00
Adjustment	0.00
Clubhouse Rental Fee	245.00
Reinvestment Fee	0.00
Late Fees	157.50
NSF Charge	0.00
Convenience Fees	0.00
Total Operating Income	22,389.66
Expense	
Accounting	0.00
Insurance	0.00
Legal and Professional	0.00
Licenses	0.00
Management Fees	1,637.00
Miscellaneous	0.00
Swimming Pool	7,208.38
Bank Fees	0.00
HOA Software	0.00
Cleaning and Maintenance	
Cleaning (Common Areas)	435.00
Total Cleaning and Maintenance	435.00
Common Area Maint.	
Sprinkler Repairs/Maintenance	1,039.86
Yard Maintenance	6,404.00
Maintenance/Repair	3,040.89
Total Common Area Maint.	10,484.75
Supplies	
Copies	1.75
Office Supplies	2.00
Postage and Delivery	3.50
Total Supplies	7.25
Utility Expenses	
Electric Utility Expense	812.56
Garbage Removal	1,059.37
Gas Utility Expense	342.81
Secondary Water	0.00
Water and Sewer	4,508.32

Monthly Income Statement

Account Name	Selected Month
Internet	114.68
Total Utility Expenses	6,837.74
Total Operating Expense	26,610.12
NOI - Net Operating Income	-4,220.46
Other Income & Expense	
Other Income	
Reserve Account Revenue	8,228.84
Insurance Claim Payment	0.00
Interest Earned	128.08
Total Other Income	8,356.92
Other Expense	
Reserve Expenses	0.00
Insurance Claim Expense	0.00
Total Other Expense	0.00
Net Other Income	8,356.92
Total Income	30,746.58
Total Expense	26,610.12
Net Income	4,136.46

Annual Budget - Comparative

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

As of: Sep 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	21,307.16	21,246.17	60.99	0.29%	194,130.09	191,215.53	2,914.56	1.52%	254,954.03
Parking	660.00	800.00	-140.00	-17.50%	7,156.39	7,200.00	-43.61	-0.61%	9,600.00
Pool Key	20.00	0.00	20.00	0.00%	50.00	0.00	50.00	0.00%	0.00
Discount/ Promotion	0.00	0.00	0.00	0.00%	-890.00	0.00	-890.00	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	245.00	0.00	245.00	0.00%	760.00	0.00	760.00	0.00%	0.00
Late Fees	157.50	0.00	157.50	0.00%	2,373.68	0.00	2,373.68	0.00%	0.00
NSF Charge	0.00	0.00	0.00	0.00%	20.00	0.00	20.00	0.00%	0.00
Total Operating Income	22,389.66	22,046.17	343.49	1.56%	203,425.16	198,415.53	5,009.63	2.52%	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%	1,909.00	0.00	-1,909.00	0.00%	23,000.00
Legal and Professional	0.00	416.66	416.66	100.00%	3,793.35	3,750.02	-43.33	-1.16%	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%	14,733.00	14,733.00	0.00	0.00%	19,644.00
Miscellaneous	0.00	225.17	225.17	100.00%	106.17	2,026.53	1,920.36	94.76%	2,702.03
Swimming Pool	7,208.38	2,000.00	-5,208.38	-260.42%	10,715.82	10,500.00	-215.82	-2.06%	13,000.00
Bank Fees	0.00	2.08	2.08	100.00%	18.00	18.76	0.76	4.05%	25.00
Cleaning and Maintenance									
Cleaning (Common Areas)	435.00	83.33	-351.67	-422.02%	1,530.98	750.01	-780.97	-104.13%	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	435.00	83.33	-351.67	-422.02%	1,530.98	750.01	-780.97	-104.13%	1,000.00
Common Area Maint.									
Sprinkler Repairs/ Maintenance	1,039.86	1,800.00	760.14	42.23%	9,326.33	11,000.00	1,673.67	15.22%	13,000.00
Yard Maintenance	6,404.00	6,404.00	0.00	0.00%	57,272.25	57,636.00	363.75	0.63%	76,848.00
Maintenance/ Repair	3,040.89	2,500.00	-540.89	-21.64%	6,068.37	22,500.00	16,431.63	73.03%	30,000.00
Total Common Area Maint.	10,484.75	10,704.00	219.25	2.05%	72,666.95	91,136.00	18,469.05	20.27%	119,848.00
Contractors									
Pest Control	0.00	0.00	0.00	0.00%	0.00	375.00	375.00	100.00%	500.00
Total Contractors	0.00	0.00	0.00	0.00%	0.00	375.00	375.00	100.00%	500.00
Supplies									
Copies	1.75	10.00	8.25	82.50%	112.90	105.00	-7.90	-7.52%	150.00
Office Supplies	2.00	12.50	10.50	84.00%	93.75	112.50	18.75	16.67%	175.00
Postage and Delivery	3.50	60.00	56.50	94.17%	184.50	555.00	370.50	66.76%	750.00
Total Supplies	7.25	82.50	75.25	91.21%	391.15	772.50	381.35	49.37%	1,075.00
Utility Expenses									
Electric Utility Expense	812.56	541.66	-270.90	-50.01%	4,665.59	4,875.02	209.43	4.30%	6,500.00
Garbage Removal	1,059.37	1,083.33	23.96	2.21%	9,609.33	9,750.01	140.68	1.44%	13,000.00
Gas Utility Expense	342.81	250.00	-92.81	-37.12%	2,271.04	2,250.00	-21.04	-0.94%	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	4,508.32	4,500.00	-8.32	-0.18%	40,428.01	40,500.00	71.99	0.18%	54,000.00
Internet	114.68	125.00	10.32	8.26%	1,031.77	1,125.00	93.23	8.29%	1,500.00
Total Utility Expenses	6,837.74	6,499.99	-337.75	-5.20%	58,005.74	58,500.03	494.29	0.84%	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	26,610.12	21,650.73	-4,959.39	-22.91%	163,985.16	182,561.85	18,576.69	10.18%	264,564.03
Total Operating Income	22,389.66	22,046.17	343.49	1.56%	203,425.16	198,415.53	5,009.63	2.52%	264,554.03
Total Operating Expense	26,610.12	21,650.73	-4,959.39	-22.91%	163,985.16	182,561.85	18,576.69	10.18%	264,564.03
NOI - Net Operating Income	-4,220.46	395.44	-4,615.90	-1,167.28%	39,440.00	15,853.68	23,586.32	148.78%	-10.00
Other Income									
Reserve Account Revenue	8,228.84	8,228.83	0.01	0.00%	74,059.56	74,059.48	0.08	0.00%	98,745.97
Interest Earned	128.08	125.00	3.08	2.46%	1,695.84	1,125.00	570.84	50.74%	1,500.00
Total Other Income	8,356.92	8,353.83	3.09	0.04%	75,755.40	75,184.48	570.92	0.76%	100,245.97
Net Other Income	8,356.92	8,353.83	3.09	0.04%	75,755.40	75,184.48	570.92	0.76%	100,245.97
Total Income	30,746.58	30,400.00	346.58	1.14%	279,180.56	273,600.01	5,580.55	2.04%	364,800.00
Total Expense	26,610.12	21,650.73	-4,959.39	-22.91%	163,985.16	182,561.85	18,576.69	10.18%	264,564.03
Net Income	4,136.46	8,749.27	-4,612.81	-52.72%	115,195.40	91,038.16	24,157.24	26.54%	100,235.97

Balance Sheet

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

As of: 09/30/2020

Account Name	Balance
ASSETS	
Cash	
Operating Cash	69,785.61
Reserve Cash Account	249,729.91
Stone Creek CD #1	19,571.38
Total Cash	339,086.90
TOTAL ASSETS	339,086.90
LIABILITIES & CAPITAL	
Liabilities	
Prepayments	10,464.71
Total Liabilities	10,464.71
Capital	
Opening Balance Equity	157,886.45
Calculated Retained Earnings	115,195.40
Calculated Prior Years Retained Earnings	55,540.34
Total Capital	328,622.19
TOTAL LIABILITIES & CAPITAL	339,086.90

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 Sep 2020

Level of Detail: Detail View

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 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	20,000.16	21,307.16	194,130.09
Parking	720.00	788.28	780.00	1,001.61	870.00	810.00	923.00	603.50	660.00	7,156.39
Pool Key	0.00	0.00	0.00	25.00	0.00	0.00	5.00	0.00	20.00	50.00
Discount/Promotion	-40.00	0.00	-350.00	-289.69	-110.31	-25.00	0.00	-75.00	0.00	-890.00
Opening Balance	0.00	0.00	0.00	325.00	0.00	0.00	0.00	0.00	0.00	325.00
Adjustment	0.00	-500.00	0.00	0.00	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	0.00	245.00	760.00
Late Fees	219.60	194.20	339.30	992.51	146.70	67.50	211.37	45.00	157.50	2,373.68
NSF Charge	0.00	0.00	0.00	0.00	0.00	0.00	20.00	0.00	0.00	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	20,573.66	22,389.66	203,425.16
Expense										
Accounting	0.00	0.00	0.00	115.00	0.00	0.00	0.00	0.00	0.00	115.00
Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,909.00	0.00	1,909.00
Legal and Professional	0.00	0.00	0.00	0.00	0.00	0.00	3,793.35	0.00	0.00	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	1,637.00	1,637.00	14,733.00
Miscellaneous	0.00	106.17	0.00	0.00	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	2,807.44	7,208.38	10,715.82
Bank Fees	0.00	0.00	0.00	18.00	0.00	0.00	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	420.00	435.00	1,530.98
Total Cleaning and Maintenance	57.50	0.00	0.00	0.00	58.00	200.48	360.00	420.00	435.00	1,530.98
Common Area Maint.										
Sprinkler Repairs/ Maintenance	0.00	0.00	0.00	0.00	167.88	665.35	3,140.17	4,313.07	1,039.86	9,326.33
Yard Maintenance	6,282.75	6,282.75	6,282.75	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	6,404.00	57,272.25

HOA Income Statement - 12 Month

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Total
Maintenance/Repair	0.00	123.53	227.00	302.80	578.53	792.24	573.98	429.40	3,040.89	6,068.37
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	11,146.47	10,484.75	72,666.95
Supplies										
Copies	1.75	8.00	83.60	4.80	4.80	1.60	4.00	2.60	1.75	112.90
Office Supplies	3.00	4.75	68.50	2.75	3.00	1.75	4.75	3.25	2.00	93.75
Postage and Delivery	3.50	9.50	137.00	5.50	6.00	3.50	9.50	6.50	3.50	184.50
Total Supplies	8.25	22.25	289.10	13.05	13.80	6.85	18.25	12.35	7.25	391.15
Utility Expenses										
Electric Utility Expense	370.78	357.10	303.24	290.94	350.28	695.05	727.17	758.47	812.56	4,665.59
Garbage Removal	1,059.37	1,059.37	1,059.37	1,059.37	1,059.37	1,059.37	1,134.37	1,059.37	1,059.37	9,609.33
Gas Utility Expense	131.95	204.50	114.14	91.44	41.70	437.39	572.13	334.98	342.81	2,271.04
Water and Sewer	4,461.00	4,482.60	4,443.00	4,462.80	4,443.00	4,504.12	4,614.85	4,508.32	4,508.32	40,428.01
Internet	114.69	114.68	114.68	114.32	114.68	114.68	114.68	114.68	114.68	1,031.77
Total Utility Expenses	6,137.79	6,218.25	6,034.43	6,018.87	6,009.03	6,810.61	7,163.20	6,775.82	6,837.74	58,005.74
Total Operating Expense	14,123.29	14,389.95	14,470.28	14,508.72	15,568.24	16,516.53	23,089.95	24,708.08	26,610.12	163,985.16
NOI - Net Operating Income	6,661.69	6,594.58	9,962.82	11,642.71	8,054.37	5,822.13	-943.42	-4,134.42	-4,220.46	39,440.00
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	8,228.84	8,228.84	74,059.56
Interest Earned	104.79	199.34	114.67	93.02	349.48	202.55	266.75	237.16	128.08	1,695.84
Total Other Income	8,333.63	8,428.18	8,343.51	8,321.86	8,578.32	8,431.39	8,495.59	8,466.00	8,356.92	75,755.40
Net Other Income	8,333.63	8,428.18	8,343.51	8,321.86	8,578.32	8,431.39	8,495.59	8,466.00	8,356.92	75,755.40
Total Income	29,118.61	29,412.71	32,776.61	34,473.29	32,200.93	30,770.05	30,642.12	29,039.66	30,746.58	279,180.56
Total Expense	14,123.29	14,389.95	14,470.28	14,508.72	15,568.24	16,516.53	23,089.95	24,708.08	26,610.12	163,985.16
Net Income	14,995.32	15,022.76	18,306.33	19,964.57	16,632.69	14,253.52	7,552.17	4,331.58	4,136.46	115,195.40

HOA Income Statement - 12 Month

Account Name	Jan 2020	Feb 2020	Mar 2020	Apr 2020	May 2020	Jun 2020	Jul 2020	Aug 2020	Sep 2020	Total
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HOA Delinquency (As Of)

Active Properties Owned By: Stone Creek Canyon HOA

As of: 09/30/2020

Delinquency Note Range: All Time

Tenant Status: Current and Notice

Amount Owed In Account: All

Balance: Greater than 0.00

Unit	Name	Tenant Status	Amount Receivable	0-30	30-60	60-90	90+	In Collections
Stone Creek Canyon HOA - 4475 S Stone Creek Road West Haven, UT 84401								
3315 W Birch Creek Road 28B	McKain, Trent	Current	5,669.11	247.50	247.50	22.50	5,151.61	Yes
3315 W Birch Creek Road 28D	Wright, Matthew & Heather	Current	267.50	267.50	0.00	0.00	0.00	No
3320 W Birch Creek Road 7A	Kirby, Shon	Current	247.50	247.50	0.00	0.00	0.00	No
4441 S Haven Creek Road 9C	Scadden, Deanna	Current	44.50	0.00	44.50	0.00	0.00	No
4445 S Stone Creek Road 18A	Garcia, Michael	Current	3,824.62	247.50	247.50	22.50	3,307.12	Yes
4491 S Haven Creek Road 11B	Knighton, Ryan	Current	495.00	247.50	247.50	0.00	0.00	No
4491 S Haven Creek Road 11C	Rosenlund, Maureen	Current	5,087.77	272.50	272.50	22.50	4,520.27	Yes
			15,636.00	1,530.00	1,059.50	67.50	12,979.00	
Total			15,636.00	1,530.00	1,059.50	67.50	12,979.00	



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

Business Banking Statement
September 30, 2020
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440601011289

6 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 8-31-20	\$77,575.34
28 Additions	+33,063.00
21 Subtractions	-31,742.13
Ending balance 9-30-20	\$78,896.21

Additions

Deposits	Date	Serial #	Source	
	9-1		Direct Deposit, Appfolio Inc 8666481536	\$225.00
	9-1		Direct Deposit, Appfolio Inc 8666481536	345.00
	9-1		Direct Deposit, Alliance Propertsettlement	2,595.00
	9-2		Direct Deposit, Alliance Propertsettlement	5,870.00
	9-3		Direct Deposit, Alliance Propertsettlement	1,860.00
	9-3		Key Capture Deposit	3,157.00
	9-4		Direct Deposit, Alliance Propertsettlement	715.00
	9-8		Direct Deposit, Appfolio Inc 8666481536	225.00
	9-8		Direct Deposit, Alliance Propertsettlement	1,125.00
	9-8		Direct Deposit, Alliance Propertsettlement	1,635.00
	9-9		Key Capture Deposit	960.00
	9-9		Direct Deposit, Alliance Propertsettlement	2,925.00
	9-10		Direct Deposit, Alliance Propertsettlement	467.50
	9-11		Internet Trf Fr DDA 0000440601011545 4451	225.00
	9-11		Direct Deposit, Alliance Propertsettlement	900.00
	9-14		Direct Deposit, Appfolio Inc 8666481536	225.00
	9-17		Key Capture Deposit	2,141.00
	9-18		Direct Deposit, Alliance Propertsettlement	225.00
	9-18		Direct Deposit, Appfolio Inc 8666481536	280.00
	9-18		Key Capture Deposit	300.00
	9-21		Direct Deposit, Alliance Propertsettlement	510.00

440601011289

Additions
(con't)

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	9-22		Direct Deposit, Appfolio Inc 8666481536	472.50
	9-22		Direct Deposit, Alliance Propertsettlement	960.00
	9-24		Direct Deposit, Alliance Propertsettlement	450.00
	9-25		Key Capture Deposit	1,375.00
	9-29		Direct Deposit, Alliance Propertsettlement	900.00
	9-30		Direct Deposit, Alliance Propertsettlement	585.00
	9-30		Key Capture Deposit	1,410.00
			Total additions	\$33,063.00

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>
1112	9-18	\$60.00	1116	9-24	909.00	1118	9-30	225.00
*1115	9-15	14.94	1117	9-22	225.00	1119	9-22	225.00
							Paper Checks Paid	\$1,658.94

<i>Withdrawals</i>	<i>Date</i>	<i>Serial #</i>	<i>Location</i>	
	9-1		Direct Withdrawal, Alliance Propertsettlement	\$590.00
	9-3		Internet Trf To DDA 0000440603015254 4451	8,228.84
	9-8		Direct Withdrawal, Alliance Propertreturn	225.00
	9-8		Direct Withdrawal, Rockymtn/Pacificpower Bill	758.47
	9-8		Direct Withdrawal, Alliance Propertsettlement	1,637.00
	9-8		Bill Pay:Tuxedo Yard Care N/A Abpcaggt	6,404.00
	9-10		Direct Withdrawal, Alliance Propertsettlement	7.25
	9-10		Direct Withdrawal, Questargas Questargas	334.98
	9-11		Direct Withdrawal, Comcast Cable	114.68
	9-14		Direct Withdrawal, Capital One Online Pmt	4,508.32
	9-18		Direct Withdrawal, Alliance Propertsettlement	590.00
	9-22		Direct Withdrawal, Questargas Questargas	342.81
	9-22		Direct Withdrawal, Ace Disposal 8013639995	1,059.37
	9-24		Direct Withdrawal, Rockymtn/Pacificpower Bill	766.72
	9-24		Direct Withdrawal, Alliance Propertsettlement	4,515.75
			Total subtractions	\$31,742.13



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

Business Banking Statement
September 30, 2020
page 1 of 2

440603015254

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

Questions or comments?
Call our Key Business Resource Center
1-888-KEY4BIZ (1-888-539-4249)

*Enroll in Online Banking today at Key.com.
Access your available accounts, transfer funds and view your transactions right from your PC.*

Key Business Gold Money Market Svgs 440603015254
STONE CREEK CANYON HOA, INC

Beginning balance 8-31-20	\$241,404.66
1 Addition	+8,228.84
Interest paid	+96.41
Ending balance 9-30-20	\$249,729.91

Additions

<i>Deposits</i>	<i>Date</i>	<i>Serial #</i>	<i>Source</i>	
	9-3		Internet Trf Fr DDA 0000440601011289 4451	\$8,228.84
Total additions				\$8,228.84

Interest earned

Annual percentage yield (APY) earned	0.47%
Number of days this statement period	30
Interest paid 9-30-20	\$96.41
Interest earned this statement period	\$96.41
Interest paid year-to-date	\$1,058.55



Invoice: 38244

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

Date 9/1/2020
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
10/1/2020	Tuxedo Yard Care Services for September 2020	6404.00
8/4/2020	Lawn cut, Trim, Edge, Blow off the walks	
8/11/2020	Lawn cut, Trim, Edge, Blow off the walks	
8/17/2020	Landscape Lighting Testing and Timer Adjustments	
8/18/2020	Lawn cut, Trim, Edge, Blow off the walks	
8/25/2020	Lawn cut, Trim, Edge, Blow off the walks	

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 # 38244
Invoice Date 9/1/2020
Invoice Balance \$6,404.00
Amount Enclosed

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		9/25/2020 1		54156.1	
METER READINGS		USED	SVC CODE	AMOUNT	
PREVIOUS	PRESENT				
383	403	20,000	Water	65.32	
			Misc	.00	
			ImpFe	.00	
			TonFe	.00	
			ColFe	.00	
			NewF	.00	
			Pnlty	.00	
AUGUST 2020 WATER USAGE					
				AMOUNT DUE	
				65.32	

ACCOUNT NO.	DUE DATE
54156.1	9/25/2020 1
AMOUNT DUE	AMOUNT PAID
65.32	

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.



COMCAST BUSINESS

Stone Creek Canyon

Account number
8495 44 068 0248930

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

Thanks for choosing Comcast Business

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

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

Bill date Aug 04, 2020
Services from Aug 09, 2020 to Sep 08, 2020

Page 1 of 5

Your monthly account summary

Previous balance	114.68
Credit Card Payment Jul 07, 2020	-114.68 cr
New charges	
Comcast Business services	113.35
Taxes and fees	1.33

Amount due

\$114.68

Payment due Aug 24, 2020



➔ Manage your services online

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

Service updates

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

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

Please write your account number on your check or money order

COMCAST BUSINESS

9602 S 300 W, STE B SANDY UT 84070-3302
8633 0610 NO RP 04 08052020 NNNNNYNN 01 000491 0002

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

Account number **8495 44 068 0248930**

Payment due **Aug 24, 2020**

Please pay \$114.68

Amount enclosed \$

Make checks payable to Comcast
Do not send cash



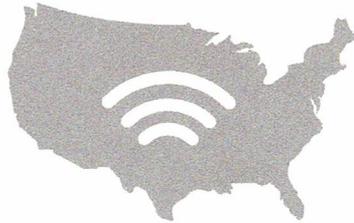
COMCAST
PO BOX 60533
CITY OF INDUSTRY CA 91716-0533



849544068024893000114686

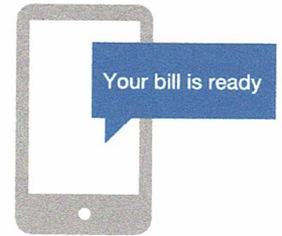
Did you know?

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.



Did you know?

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



Need help? We're here for you.



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

Billing support

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

Technical support

Open 24 hours, 7 days a week

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



Additional payment options



Automatic payment

Sign up at business.comcast.com/myaccount



Online

Visit business.comcast.com/myaccount



By phone

Call 1-800-391-3000

Moving? Let us help.

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

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



Services from Aug 09, 2020 to Sep 08, 2020

Your new charges in detail

Comcast Business services	\$113.35
Comcast Business Internet	
Equipment Fee	18.45
Internet	
Static IP - 5	24.95
Starter	69.95
Business Internet	
Taxes and fees	\$1.33
Sales Tax	1.33
New charges	\$114.68

Additional information

Hearing/speech impaired call 711

Your Franchise Authority is:

West Haven City

4150 S 3900 West

West Haven, UT 84401

FCC Community ID # is UT0217



Services from Aug 09, 2020 to Sep 08, 2020

Fast is reliable,
crystal-clear phone service.
Beyond Fast is never missing a call
with on-the-go communications.



Never miss a call.

Ring office phones and mobile devices in any order, either simultaneously or sequentially with **Voice Mobility**. Use your business phone number on any device, so you can make and take calls anytime, anywhere.



Transfer calls seamlessly.

Transfer calls seamlessly from your office phone to your mobile phone with **Voice Mobility** so you never have to miss an important call when you're away.

Simple digital control.

With our intuitive account management tool, **My Account**, you have total control of your business phone features and preferences on any device. It's also a great way to manage your services, pay bills, and more.

 866-432-7851

 comcastbusiness.com

**COMCAST
BUSINESS**
BEYOND FAST

01506 01 AV 0.386 5-0
 ALLIANCE PROPERTY MANAGEMENT
 4655 S 1900 W STE 6
 ROY UT 84067-2773



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



BILLING DATE: **Aug 10, 2020**
 ACCOUNT NUMBER: **90520149-159 4**
DUE DATE: Sep 1, 2020
AMOUNT DUE: \$14.94



Your Balance With Us

Previous Account Balance	14.80
Payments/Credits	-14.80
New Charges	+14.94
Current Account Balance	\$14.94

Payments Received

DATE	DESCRIPTION	AMOUNT
Jul 22, 2020	Payment Received - Thank You	14.80
Total Payments		\$14.80

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	Jul 8, 2020	Aug 7, 2020	30	2330	2364	1.0	34 kwh

Next scheduled read date: 09-08. Date may vary due to scheduling or weather.

NEW CHARGES - 08/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	34 kwh	0.1173360	3.99
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.13
Efficiency & S T E P Programs		0.0422000	0.17
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.62
Total New Charges			14.94

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

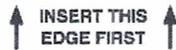
Join more than 130,000 customers who match all or part of their electricity usage with clean, renewable energy. Join now at rockymountainpower/bluesky or call 1-800-769-3717.

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

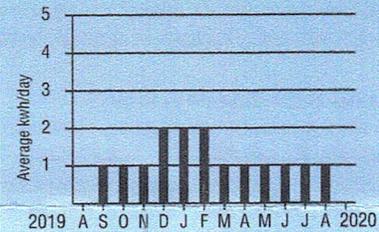


ROCKY MTN POWER
 PO BOX 26000
 PORTLAND OR 97256-0001



H 90520149 159 420 000001494

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	AUG 2020	AUG 2019
Avg. Daily Temp.	81	79
Total kwh	34	0
Avg. kwh per Day	1	0
Cost per Day	\$0.50	\$0.00

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

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

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: **Sep 1, 2020**

AMOUNT DUE: \$14.94

Please enter the amount enclosed.

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





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

Account Summary as of 09/04/2020

Previous Balance Due - 08/31/20	334.98
Current Charges - Gas Service	342.81
Total Amount Due Upon Receipt	\$677.79

0.0% monthly interest (0% annually) charged on balance on or after 09/28/2020.

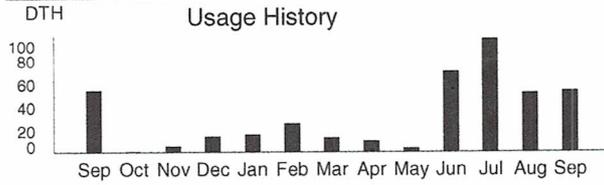
Service Address: 4450 S Stone Creek Rd Club, West Haven, UT 84401

48.661983 0.023180 4.640000 3.000000

Residential Gas Service

Service Agreement: 9649983783

Comparison	Last Year	This Year
Decatherms/Day	1.88	1.85
Dollars/Day	\$11.94	\$12.24



Service from 8/7/2020 - 9/4/2020

Rate - GS

Charge for Gas Used(Avg cost per DTH \$ (6.00907))	311.27
Tax Reform Surcredit3	-1.28
Tax Reform Surcredit4	-0.50
Basic Service Fee Total	18.25
Utah Sales Tax (4.4%)	14.42
Energy Assistance	0.65
Current Gas Billing	342.81

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
15905052	9/4/2020	2878	8/6/2020	2347	29	531 CCF	0.097633	51.8

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	Past Due Amount	Total Amount Due	Amount Enclosed
9645913985	09/28/2020	\$334.98	\$677.79	

Dominion Energy
PO Box 27031
Richmond, VA 23261-7031

0012250 I=010100

12250 1 AV 0.386

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

Check here if address has changed



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

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

AMOUNT PAID:

Please write your account number on your check

ACCOUNT # 056116 **DATE 08/31/2020**
INVOICE # 0002159226

PAY THIS AMOUNT \$ 1,059.37
NET 30 DAYS

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

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

DATE	DESCRIPTION	QUANTITY	RATE	CHARGES	PAYMENTS	RUNNING BALANCE
	Balance Forward:					1,059.37
8/19/2020	Payment #1252372162 Auth #1541050300				-1,059.37	0.00
Site 001 - STONE CREEK CANYON - 4510 S STONE CREEK RD - WEST HAVEN						
9/1/2020 -9/30/2020	96 GALLON SVC - COMMERCIAL	132.00	8.03	1,059.37		1,059.37
				<i>Subtotal charges for site</i>	1,059.37	



New Charges for # 0002159226 \$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
				08/31/2020	056116	0002159226

Customer Name **ALLIANCE PROPERTY MANAGEMENT**

30095 02 AV 0.386 95-1
ALLIANCE PROPERTY MANAGEMENT
4655 S 1900 W STE 6
ROY UT 84067-2773



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



BILLING DATE: **Sep 9, 2020**
ACCOUNT NUMBER: **90520149-149 5**
DUE DATE: Oct 1, 2020
AMOUNT DUE: \$766.72



Your Balance With Us

Previous Account Balance	758.47
Payments/Credits	-758.47
New Charges	+766.72
Current Account Balance	\$766.72

Payments Received

DATE	DESCRIPTION	AMOUNT
Sep 8, 2020	Payment Received - Thank You	758.47
Total Payments		\$758.47

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	12.58
ITEM 3 ELECTRIC SERVICE	4490 S Midland Dr # House West Haven UT Outside Lighting Schedule 23 METER # 51542653	23.17
ITEM 4 ELECTRIC SERVICE	4455 S Stone Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 49226043	14.80
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	524.14
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	11.19

See reverse

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

RETAIN THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.



ROCKY MTN POWER
PO BOX 26000
PORTLAND OR 97256-0001



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

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

Account Number: **90520149-149 5**
Date Due: **Oct 1, 2020**

AMOUNT DUE: \$766.72

Please enter the amount enclosed.

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

H 90520149 149 521 000076672



BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

Summary of Account Activity - Continued

ITEM 9 ELECTRIC SERVICE	3315 Birch Creek Rd Unit Hse West Haven UT House Meter - Common Areas Schedule 23 METER # 50984104	17.43
ITEM 10 ELECTRIC SERVICE	4535 Haven Creek Rd Bldg 13 West Haven UT Common Area House Meter Schedule 23 METER # 66971372	11.45
ITEM 11 ELECTRIC SERVICE	4530 Stone Creek Rd West Haven UT House Meter - Common Areas Schedule 23 METER # 83655645	10.70
ITEM 12 ELECTRIC SERVICE	4467 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66983103	8.51
ITEM 13 ELECTRIC SERVICE	4512 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66917244	10.70
ITEM 14 ELECTRIC SERVICE	4433 Haven Creek Rd Unit 8-HB West Haven UT House Meter Schedule 23 METER # 50836149	14.08
ITEM 15 ELECTRIC SERVICE	4460 S Stone Creek Rd House Mtr West Haven UT House Meter Sprinklers,etc Schedule 23 METER # 50815806	13.07
ITEM 16 ELECTRIC SERVICE	4465 Cross Creek Rd # Hb West Haven UT House Meter Schedule 23 METER # 51446975	13.56
ITEM 17 ELECTRIC SERVICE	4440 Stone Creek Rd # House West Haven UT House Meter Schedule 1 METER # 66925342	8.51
ITEM 18 ELECTRIC SERVICE	3310 Birch Creek Rd # House West Haven UT Common Areas - House Meter Schedule 23 METER # 66452908	10.70
ITEM 19 ELECTRIC SERVICE	4491 Haven Creek Rd Unit Hsemtr West Haven UT House Meter - Common Areas Schedule 23 METER # 66976587	10.70
ITEM 20 ELECTRIC SERVICE	4488 Haven Creek Rd # House West Haven UT House Meter - Common Areas Schedule 23 METER # 66990845	11.76
ITEM 22 ELECTRIC SERVICE	4470 Haven Creek Rd West Haven UT Permanent Residential Schedule 1 METER # 66805590	8.51

New Mailing Address or Phone?

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

ACCOUNT NUMBER: **90520149-149 5**

LAST FIRST M.I.

NEW STREET ADDRESS

CITY

ST ZIP TELEPHONE NUMBER

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: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

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	Aug 7, 2020	Sep 9, 2020	33	155	159	1.0	4 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	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	Aug 7, 2020	Sep 9, 2020	33	3636	3651	1.0	15 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	15 kwh	0.1173360	1.76
Energy Balancing Account		0.0086000	0.02
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	0.52
Total New Charges			12.58

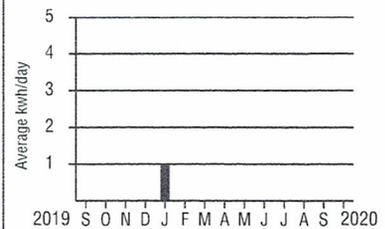
ITEM 3 - ELECTRIC SERVICE 4490 S Midland Dr # House West Haven UT
Outside Lighting Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51542653	Aug 7, 2020	Sep 8, 2020	32	32746	32846	1.0	100 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	100 kwh	0.1173360	11.73
Energy Balancing Account		0.0086000	0.10
Tax Act Adjustment		-0.0331000	-0.39
Efficiency & S T E P Programs		0.0422000	0.50
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.97
Total New Charges			23.17

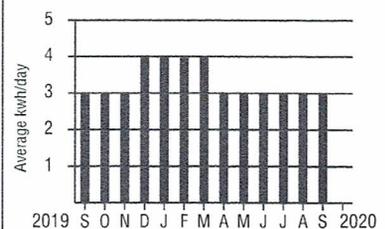
Historical Data - ITEM 2



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	15	14
Avg. kwh per Day	0	0
Cost per Day	\$0.38	\$0.39

Historical Data - ITEM 3



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	100	98
Avg. kwh per Day	3	3
Cost per Day	\$0.72	\$0.71

BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

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	Aug 7, 2020	Sep 9, 2020	33	3536	3569	1.0	33 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	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

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	Aug 7, 2020	Sep 9, 2020	33	2202	2209	1.0	7 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	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 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	Aug 7, 2020	Sep 9, 2020	33	49399	55567	1.0	6,168 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

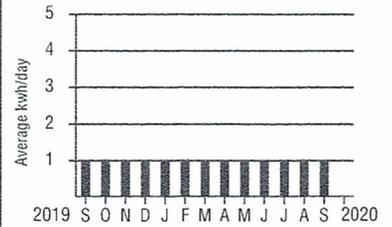
NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	1,500 kwh	0.1173360	176.00
Energy Charge > 1500 Kwh	4,668 kwh	0.0657830	307.08
Energy Balancing Account		0.0086000	4.15
Tax Act Adjustment		-0.0331000	-15.99
Efficiency & S T E P Programs		0.0422000	20.56
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	22.08
Total New Charges			524.14

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	Aug 7, 2020	Sep 8, 2020	32	404	407	1.0	3 kwh

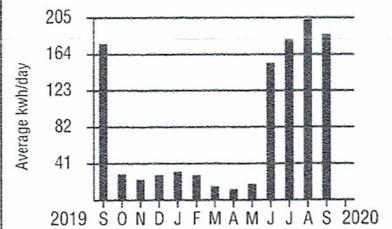
Historical Data - ITEM 4



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	33	32
Avg. kwh per Day	1	1
Cost per Day	\$0.45	\$0.46

Historical Data - ITEM 6



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	6168	5621
Avg. kwh per Day	187	176
Cost per Day	\$15.88	\$15.08



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

BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

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

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	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	Aug 7, 2020	Sep 9, 2020	33	656	660	1.0	4 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	4 kwh	0.1173360	0.47
Tax Act Adjustment		-0.0331000	-0.02
Efficiency & S T E P Programs		0.0422000	0.02
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.46
Total New Charges			11.19

ITEM 9 - ELECTRIC SERVICE

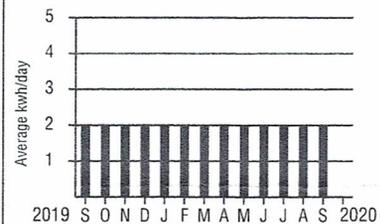
3315 Birch Creek Rd Unit Hse West Haven UT
House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
50984104	Aug 7, 2020	Sep 8, 2020	32	6229	6283	1.0	54 kwh
50984104	Demand	Sep 8, 2020			0.08	1.0	0 kw

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	54 kwh	0.1173360	6.34
Energy Balancing Account		0.0086000	0.05
Tax Act Adjustment		-0.0331000	-0.21
Efficiency & S T E P Programs		0.0422000	0.27
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.72
Total New Charges			17.43

Historical Data - ITEM 9



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	54	54
Avg. kwh per Day	2	2
Cost per Day	\$0.54	\$0.54

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		
62171	Aug 7, 2020	Sep 9, 2020	33	442	448	1.0	6 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	6 kwh	0.1173360	0.70



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

BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

<i>NEW CHARGES - 09/20 - CONTINUED</i>		UNITS	COST PER UNIT	CHARGE
Energy Balancing Account			0.0086000	0.01
Tax Act Adjustment			-0.0331000	-0.02
Efficiency & S T E P Programs			0.0422000	0.03
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.47
Total New Charges				11.45

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	Aug 7, 2020	Sep 8, 2020	32	0	0	1.0	0 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 09/20</i>		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.44
Total New Charges				10.70

ITEM 12 - ELECTRIC SERVICE 4467 Haven Creek Rd West Haven UT
Permanent Residential Schedule 1

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66983103	Aug 7, 2020	Sep 9, 2020	33	166	171	1.0	5 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 09/20</i>		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 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	Aug 7, 2020	Sep 8, 2020	32	0	0	1.0	0 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

<i>NEW CHARGES - 09/20</i>		UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P				10.00
Home Electric Lifeline Program				0.26
Utah Sales Tax			0.0440000	0.44
Total New Charges				10.70



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

BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

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	Aug 7, 2020	Sep 9, 2020	33	1809	1836	1.0	27 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	27 kwh	0.1173360	3.17
Energy Balancing Account		0.0086000	0.03
Tax Act Adjustment		-0.0331000	-0.10
Efficiency & S T E P Programs		0.0422000	0.14
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.58
Total New Charges			14.08

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	Aug 7, 2020	Sep 8, 2020	32	1094	1113	1.0	19 kwh
50815806	Demand	Sep 8, 2020			0.032	1.0	0 kw

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	19 kwh	0.1173360	2.23
Energy Balancing Account		0.0086000	0.02
Tax Act Adjustment		-0.0331000	-0.07
Efficiency & S T E P Programs		0.0422000	0.09
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.54
Total New Charges			13.07

ITEM 16 - ELECTRIC SERVICE

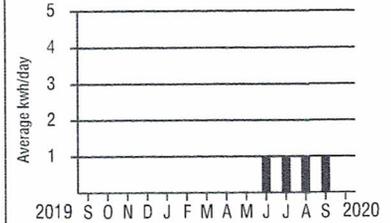
4465 Cross Creek Rd # Hb West Haven UT
House Meter Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
51446975	Aug 7, 2020	Sep 8, 2020	32	2649	2672	1.0	23 kwh
51446975	Demand	Sep 8, 2020			0.036	1.0	0 kw

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	23 kwh	0.1173360	2.70
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			13.56

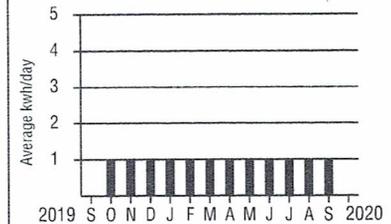
Historical Data - ITEM 14



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	27	0
Avg. kwh per Day	1	0
Cost per Day	\$0.43	\$0.00

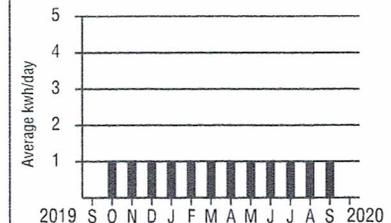
Historical Data - ITEM 15



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	19	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	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	23	0
Avg. kwh per Day	1	0
Cost per Day	\$0.42	\$0.00

BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**
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	Aug 7, 2020	Sep 9, 2020	33	189	193	1.0	4 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	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 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	Aug 7, 2020	Sep 8, 2020	32	0	0	1.0	0 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 19 - ELECTRIC SERVICE

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

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66976587	Aug 7, 2020	Sep 8, 2020	32	0	0	1.0	0 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.44
Total New Charges			10.70

ITEM 20 - ELECTRIC SERVICE

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

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66990845	Aug 7, 2020	Sep 9, 2020	33	116	122	1.0	6 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	6 kwh	0.1173360	0.70
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



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

BILLING DATE: **Sep 9, 2020** ACCOUNT NUMBER: **90520149-149 5** DUE DATE: **Oct 1, 2020** AMOUNT DUE: **\$766.72**

NEW CHARGES - 09/20 - CONTINUED	UNITS	COST PER UNIT	CHARGE
Utah Sales Tax Non-residential		0.0725000	0.78
Total New Charges			11.76

ITEM 22 - ELECTRIC SERVICE

4470 Haven Creek Rd West Haven UT
Permanent Residential Schedule 1

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66805590	Aug 7, 2020	Sep 8, 2020	32	200	200	1.0	0 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	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

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.

810 Oakmont Circle, Fruit Heights, UT 84037

Date	Invoice #
7/31/2020	102330

Bill To
Stone Creek Canyon C/O Alliance Property Management 4655 S 1900 W Suite 6 Roy, UT 84067

Ship To

P.O. No.	Terms	Project
	Net 10	

Item	Serviced	Description	S.O. ...	Order...	Invoiced	U/M	Rate	Amount
15 GAL LI...		15 GALLON LIQUID CHLORINE	000179	4	4	EA.	57.21	228.84T
4x1 GALL...		4x1 GALLON MURIATIC ACID (CASE)	000179	4	4		27.74	110.96T
3/8 Connect...		3/8 CONNECTING NUT W/ ADAPTER	000191	1	1		15.25	15.25T
TUBE ASS'...		TUBE ASS'Y #5 W/ENDS	000191	1	1		15.99	15.99T
15 GAL LI...		15 GALLON LIQUID CHLORINE	000206	5	5	EA.	57.21	286.05T
WHISPER...		WHISPERFLO SEAL KIT	000208	1	1		29.84	29.84T
Pool Parts		seal plate	000208	1	1		82.00	82.00T
50# SODIU...		50# SODIUM BICARB	000223	1	1	50 lb	31.42	31.42T
Pool Parts		Minmax nt igniter	000226	1	1		79.50	79.50T
15 GAL LI...		15 GALLON LIQUID CHLORINE	000239	2	2	EA.	57.21	114.42T
Pool Parts		Polyethylene tubing	000239	7	7		0.95	6.65T
15 GAL LI...		15 GALLON LIQUID CHLORINE	000244	3	3	EA.	57.21	171.63T
Pool Parts		Pentair ph probe.	000249	1	1		110.59	110.59T
1 GAL MU...		1 GAL MURIATIC ACID	000249	4	4	gal	6.93	27.72T
Pool Parts		Wier Bermuda	000249	1	1		19.99	19.99T
15 GAL LI...		15 GALLON LIQUID CHLORINE	000273	5	5	EA.	57.21	286.05T
4x1 GALL...		4x1 GALLON MURIATIC ACID (CASE)	000273	1	1		27.74	27.74T
Cover Parts		Roll tube, end cones, and double dog gear.	000289	1	1		994.32	994.32T
15 GAL LI...		15 GALLON LIQUID CHLORINE	000293	5	5	EA.	57.21	286.05T
4x1 GALL...		4x1 GALLON MURIATIC ACID (CASE)	000293	1	1		27.74	27.74T

Subtotal

Sales Tax (7.15%)

Total

Payments/Credits

Balance Due

810 Oakmont Circle, Fruit Heights, UT 84037

Date	Invoice #
7/31/2020	102330

Bill To
Stone Creek Canyon C/O Alliance Property Management 4655 S 1900 W Suite 6 Roy, UT 84067

Ship To

P.O. No.	Terms	Project
	Net 10	

Item	Serviced	Description	S.O. ...	Order...	Invoiced	U/M	Rate	Amount
R-0871 FA...		R-0871 FAS-DPD TITRATING	000293	1	1		13.25	13.25T
R-003		REAGENT #3 DPD 2 OZ	000293	1	1		13.05	13.05T
CHEMICA...		Chlorine neutralizing treatment	000295	1	1		5.00	5.00T
Pool Parts		Skimmer baskets	000301	3	3		19.99	59.97T
Pool Parts		Spa timer					30.30	30.30T
Pool Repair		Replace spa timer			1		55.00	55.00
Pool Repair	6/8/2020	extra cleanup from storm			1		55.00	55.00
Pool Repair	6/17/2020	Swimming pool controller not maintaining consistent chlorine level. Diagnose found that pump too damaged and also connecting not fitting worn out. Replaced pump to and replaced connector nut. Re-balance water chemistry system operating properly.			1.5		55.00	82.50
Pool Repair	6/17/2020	extra cleanup from rain			1.5		55.00	82.50
Pool Repair	6/23/2020	Replaced main Shaft seal on circulation pump for pool. Also replaced seal plate.			2		55.00	110.00
Pool Repair	6/29/2020	extra cleanup from rainstorm			1.5		55.00	82.50
Pool Repair	6/29/2020	Diagnose found that igniter for heat are not functioning. Replaced igniter. Tested system operating properly now.			2.5		55.00	137.50

Subtotal				
Sales Tax (7.15%)				
Total				
Payments/Credits				
Balance Due				

810 Oakmont Circle, Fruit Heights, UT 84037

Date	Invoice #
7/31/2020	102330

Bill To
Stone Creek Canyon C/O Alliance Property Management 4655 S 1900 W Suite 6 Roy, UT 84067

Ship To

P.O. No.	Terms	Project
	Net 10	

Item	Serviced	Description	S.O. ...	Order...	Invoiced	U/M	Rate	Amount
Pool Repair	7/1/2020	Resident States that cover is not closing all the way stuck partially closed. Diagnose found that roll up tube is collapsed in the center also gears have been stripped for cover. Manually opened cover advice customer.			2		55.00	110.00
Pool Repair	7/3/2020	Night time checker had closed broken cover. Had to manually open cover because of broken tube.			2		55.00	110.00
Pool Repair	7/4/2020	Spa not maintaining proper chlorine level diagnose found that tubing between pump and injector plug. Removed tubing and replaced and re-balanced water chemistry.			0.75		55.00	41.25
Pool Repair	7/7/2020	Spa jets are stuck on. Diagnose found that switch was sticking adjusted switch operating properly now.			1		55.00	55.00
Pool Repair	7/9/2020	Ph on spa not staying consistent. Diagnosed found that pH probe has worn out. Replaced probe and re-balanced chemistry. System operating properly.			2		55.00	110.00
Spa Repair	7/17/2020	Drain spa and fix chlorine			1		55.00	55.00
Pool Repair	7/23/2020	Replaced cover roll tube including new in cones and gears.			8		55.00	440.00

Subtotal				
Sales Tax (7.15%)				
Total				
Payments/Credits				
Balance Due				

810 Oakmont Circle, Fruit Heights, UT 84037

Date	Invoice #
7/31/2020	102330

Bill To
Stone Creek Canyon C/O Alliance Property Management 4655 S 1900 W Suite 6 Roy, UT 84067

Ship To

P.O. No.	Terms	Project
	Net 10	

Item	Serviced	Description	S.O. ...	Order...	Invoiced	U/M	Rate	Amount
Pool Startup	7/28/2020	Storm clean up. Excessive debris and pool from storm late yesterday.			0.5		55.00	27.50
Pool Repair	7/28/2020	Spa chemistry overwhelmed by heavy rains yesterday. System overfed chlorine Caused by rains. Neutralize excess of chlorine and rebalanced water chemistry.			1		55.00	55.00
Standard Po...		Standard pool service 6/01/2020-7/31/2020			8.7		210.00	1,827.00
Standard Sp...		Standard spa service 6/01/2020-7/31/2020			8.7		55.00	478.50

Subtotal					\$6,988.57			
Sales Tax (7.15%)					\$219.81			
Total					\$7,208.38			
Payments/Credits					\$0.00			
Balance Due					\$7,208.38			

01489 01 AV 0.386 5-0
 ALLIANCE PROPERTY MANAGEMENT
 4655 S 1900 W STE 6
 ROY UT 84067-2773



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



BILLING DATE: **Sep 9, 2020**
 ACCOUNT NUMBER: **90520149-159 4**
DUE DATE: Oct 1, 2020
AMOUNT DUE: \$30.90



Your Balance With Us

Previous Account Balance	14.94
Payments/Credits	0.00
Past Due Amount	14.94
New Charges	+15.96
Current Account Balance	\$30.90

Payments Received

No payments have been received since your last billing statement.

Detailed Account Activity

ITEM 1 - ELECTRIC SERVICE

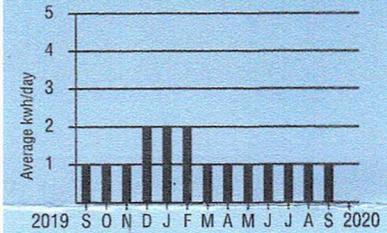
4505 Cross Creek Rd # Hb West Haven UT
 House Meter - Common Areas Schedule 23

METER NUMBER	SERVICE PERIOD		ELAPSED DAYS	METER READINGS		METER MULTIPLIER	AMOUNT USED THIS MONTH
	From	To		Previous	Current		
66862077	Aug 7, 2020	Sep 9, 2020	33	2364	2405	1.0	41 kwh

Next scheduled read date: 10-07. Date may vary due to scheduling or weather.

NEW CHARGES - 09/20	UNITS	COST PER UNIT	CHARGE
Basic Charge - 1P			10.00
Energy Charge 1ST 1500 Kwh	41 kwh	0.1173360	4.81
Energy Balancing Account		0.0086000	0.04
Tax Act Adjustment		-0.0331000	-0.16
Efficiency & S T E P Programs		0.0422000	0.20
Home Electric Lifeline Program			0.26
Utah Sales Tax		0.0440000	0.66
Late Payment Charge		0.0100000	0.15
Total New Charges			15.96

Historical Data - ITEM 1



Your Average Daily kwh Usage by Month

PERIOD ENDING	SEP 2020	SEP 2019
Avg. Daily Temp.	78	74
Total kwh	41	29
Avg. kwh per Day	1	1
Cost per Day	\$0.48	\$0.53

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.

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.

Late Payment Charge for Utah

A late payment charge of 1% may be charged on the delinquent balance per month.

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



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

Account Number: **90520149-159 4**
 Date Due: **Oct 1, 2020**

AMOUNT DUE: \$30.90

Please enter the amount enclosed.

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

H 90520149 159 421 000003090 000001494 000001596





INVOICE

Stone Creek Canyon HOA

Invoice Date
Sep 4, 2020

Invoice Number
INV-3629

Reference
8293

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

Description	Amount USD
Foreman Labor & Job Description: 3315 W Birch Creek Road 28A; Replaced soffit under south wall.	185.61
Job Materials:	39.18
	Subtotal 224.79
	TOTAL USD 224.79

Due Date: Oct 2, 2020



Invoice: 37486

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

Date 8/31/2020
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
8/3/2020	Monthly Landscape Cleanup	0.00
8/3/2020	Tree and Shrub Pruning Service. Work Order #8176-1. 4444 S Cross Creek Road 19F. Trimmed damaged tree and cleaned up.	129.94
8/3/2020	Tree and Shrub Pruning Service. Work Order #8214-1. 4442 S Haven Creek Road 27D.	0.00
8/4/2020	Tree and Shrub Pruning Service. Work Order #8229-1. 4491 S Haven Creek Road 11E.	0.00
8/4/2020	Monthly Landscape Cleanup Trimmed low hanging branches around property and trimmed all bushes	0.00
8/5/2020	Tree and Shrub Planting Services. Planted shrub and some ground cover in back yard for Teresa Fulton.	133.84
8/5/2020	#2 Golden Privet	18.44
8/5/2020	#2 Standard Perennial	57.52
8/5/2020	Ground Cover (Flat)	32.50
8/5/2020	Monthly Landscape Cleanup. Weeding and trimming/pruning.	0.00
8/7/2020	Loyalty Irrigation Labor. 4467 S Stone Creek Rd D. Checked back yard, it's definitely wet. Made adjustments to watering schedule to resolve this issue.	52.48
8/7/2020	Loyalty Irrigation Labor. Work Order #8197-1. 4480 S Cross Creek Road 21A. Remounted clock and ran system test, everything is functioning as it should. No turf damaging insect found and Japanese maple has been removed.	37.48

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 # 37486
Invoice Date 8/31/2020
Invoice Balance \$3,855.96
Amount Enclosed



Invoice: 37486

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

Date 8/31/2020
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
8/7/2020	Loyalty Irrigation Labor. 4480 S Stone Creek Rd A. Met with resident and ran through sprinklers with him to show that they are all working.	18.74
8/7/2020	Yard Cleanup Services. Work Order #8252-1. 4495 S Stone Creek Road 22E. Cut down dead tree, cut it up and hauled away.	383.32
8/7/2020	Yard Cleanup Services. Trimmed trees along Midland that were hanging into peoples backyard. Trimmed more trees on both sides of Midland Dr.	0.00
8/11/2020	Yard Cleanup Services. Removing dead bushes and trees and prepping for installs.	903.08
8/12/2020	Loyalty Irrigation Labor. 4460 S Stone Creek 1A. Teresa Fulton. Installed riser in back flower bed for better coverage. Turned timer up to 6 days and ran manual program.	74.97
8/12/2020	1/2" X 12" Sch. 80 Nipple	1.05
8/13/2020	Yard Cleanup Services. Removed dead bushes and branches.	296.26
8/14/2020	Loyalty Irrigation Labor. 3320 W Birch Creek Road 7B. Joyce Davidson. Ran full test of the timer and made adjustments to watering schedule accordingly. Replaced 3 nozzles.	67.47
8/14/2020	Loyalty Irrigation Labor. Work Order #8336-1. Ran test and adjusted watering schedule	29.99
8/14/2020	Loyalty Irrigation Labor. Work Order #8342-1. 4470 S Haven Creek Road 26D. Ran system test to locate zone. Replaced one clogged nozzle in back yard and adjusted watering schedule.	50.23
8/14/2020		35.24

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Stone Creek Canyon
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Roy, UT 84067

Property Address

Stone Creek Canyon
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West Haven, UT 84401

Date/Time	Description	Total
	Loyalty Irrigation Labor. Work Order #8295-1. 4467 S Haven Creek Road 10D. Checked back yard and ran test. Did not find anything to be broken. Reduced the time on watering schedule for this area.	
8/14/2020	Loyalty Irrigation Labor. Work Order #8252-1. 4495 S Stone Creek Road 22E. Ran test and checked sprinklers. Replaced 2 bad nozzles and made adjustments for coverage.	62.23
8/14/2020	Pop Up Nozzle	8.96
8/14/2020	Shrub Adapter	0.76
8/14/2020	1/2" X 24" Sch. 80 Nipple	2.05
8/17/2020	General Labor. Work Order #8362-1. 4465 S Cross Creek Road 30B. Staked down tree.	64.97
8/17/2020	4' Wood Stake	4.24
8/17/2020	Loyalty Irrigation Labor. Ran test increased times.	0.00
8/17/2020	Loyalty Irrigation Labor. Work Order #8361-1. 4470 S Haven Creek Road 26E. Heads needed adjustments, increased times.	50.98
8/17/2020	Irrigation system Test. Replaced 2 rotors 1 pop up and 3 nozzles in south east corner and park strip	98.96
8/17/2020	Shrub Adapter	0.76
8/17/2020	4" High Pop Head	1.51

PAYMENT COUPON

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

Stone Creek Canyon
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West Haven, UT 84401

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Invoice: 37486

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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
8/17/2020	5000 Series Rotor	25.02
8/17/2020	Shrub Adapter	0.76
8/17/2020	Pop Up Nozzle	13.44
8/18/2020	Yard Cleanup Services continue removing dead bushes and trees.	548.35
8/18/2020	Tree and Shrub Pruning Service. Work Order #8385-1. 4433 S Haven Creek Road 8B. Removed branches.	64.97
8/18/2020	Tree and Shrub Pruning Service. 3320 W Birch Creek Road 7B. Joyce Davidson. Cut down bushes and removed dead ones. Cut low hanging tree limbs.	243.64
8/21/2020	Loyalty Irrigation Labor. Teresa Fulton. Ran system test. Checked coverage and adjusted watering schedule. Also added a secondary program to help it green up.	74.97
8/24/2020	Loyalty Irrigation Labor. Work Order #8405-1. 3290 W Birch Creek Road 5C. Ran system test to locate the station in question and made adjustments to the timer.	71.22
8/24/2020	Loyalty Irrigation Labor. Work Order #8416-1. 4455 S Stone Creek Road 17A. Ran system test to locate the station around the foundation of the unit. Added a secondary program to provide additional water in the middle of the day. Program runs 5 days a week.	62.23
	Gail would really like Ingram to look at her yard, we think she has a fungus in the lawn.	
8/24/2020	Irrigation system Test. Tested areas that need improvement. Changed 6 bad nozzles, adjusted rotors for coverage and made adjustments to watering schedules.	0.00

PAYMENT COUPON

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

Stone Creek Canyon
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Invoice: 37486

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Date 8/31/2020
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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
8/24/2020	Pop Up Nozzle	13.44
8/26/2020	Foundation, Tree and Shrub Insecticide Treatment. Work Order #8430-1. 4445 S Stone Creek Road 18C. Spoke with Kristen and homeowner and Kristen is creating a new job to return.	0.00
8/27/2020	Loyalty Irrigation Labor. Work Order #8450-1. 4433 S Haven Creek Road 8B. Checked areas behind units and made adjustments to watering schedule.	52.48
8/27/2020	Loyalty Irrigation Labor. Work Order #8444-1. 4467 S Haven Creek Road 10E. This issue is kind of complicated. The line that runs this section of the lawn also runs the neighboring units back lawn. 4467 haven creek unit D has issues with their back lawn getting very muddy because most of the grass in the back has died. To fix this issue we had to cut time from the schedule, which is impacting unit E. The grass in the back of unit D needs to be replaced to be able to have a uniform watering schedule that does not flood out some areas while drying out others. It is roughly a 10'x20' area. For now I have added some time to the schedule to resolve the dry area.	67.47

Subtotal:	3855.96
Invoice Total:	\$3,855.96

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 # 37486
Invoice Date 8/31/2020
Invoice Balance \$3,855.96
Amount Enclosed

STATEMENT



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

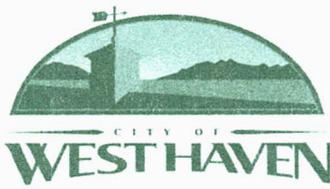
Date: September 9, 2020

Alliance Property Management

PROPERTY CLEANED	DESCRIPTION OF WORK					
Stone creek Clubhouse	Bi weekly clean, clean pool areas 3 x a week through august Trifold towels					
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:					420	
Supplies:					15	
Total Amount Due:					435	

Make all checks payable to Tyree Lassen Cleaning Service

Thank you for your business!



West Haven Special Service District

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



3534 *****ALL FOR AADC 840
STONE CREEK CANYON HOA
4655 S 1900 W STE 6
ROY UT 84067-2773

T 13

BILLING DATE ▶	8-31-2020
DUE DATE ▶	9-30-2020
ACCOUNT NO. ▶	13513.01

Billing Cycle From **08/01/2020** to **8-31-2020** 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
9-30-2020

ACCOUNT NO.
13513.01

AMOUNT DUE
4,443.00

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



AMOUNT PAID

Pay online www.westhavencity.com