

APPENDIX J

Customer Billings Tied Back to Tariff Rates

Residential Monthly Rates & All Other Residents Zone Volumetric Rates



WATERPRO® INC.

(A DRAPER IRRIGATION COMPANY)

12421 South 800 East P.O. Box 156 • Draper, UT 84020-0156

Telephone (801) 571-2232

Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	1.00138.08	Billing Cycle	07/01/2019 to 07/31/2019
Name	CHRIS AULT	DUE DATE	08/22/2019
Address	1987 E BEAR MOUNTAIN DR DRAPER UT 84020	Service Address	1987 E BEAR MOUNTAIN DR

363		PREVIOUS BALANCE	81.34
264		PAYMENTS	81.34 CR
99		BALANCE FORWARD	
		CULINARY	242.98
		DRAPER FRANCHISE TAX	14.58
		TOTAL BALANCE DUE	257.56

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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CHRIS AULT
1987 E BEAR MOUNTAIN DR
DRAPER UT 84020

Name	Account Number
CHRIS AULT	1.00138.08
Service Address	
1987 E BEAR MOUNTAIN DR	
Due Date	Amount Due
08/22/2019	257.56



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Account #	1.00131.03	Billing Cycle	07/01/2019 to 07/31/2019
Name	GARY GINGOLD	DUE DATE	08/22/2019
Address	2133 E BIRCH HOLLOW CV DRAPER UT 84020	Service Address	2133 E BIRCH HOLLOW CV

7,728	PREVIOUS BALANCE	131.57
7,595	PAYMENTS	131.57 CR
133	BALANCE FORWARD	
	CULINARY	339.20
	DRAPER FRANCHISE TAX	20.35
	TOTAL BALANCE DUE	359.55

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GARY GINGOLD
2133 E BIRCH HOLLOW CV
DRAPER UT 84020

Name	Account Number
GARY GINGOLD	1.00131.03
Service Address	
2133 E BIRCH HOLLOW CV	
Due Date	Amount Due
08/22/2019	359.55



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Account #	1.00133.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	NANCY L DOANE	DUE DATE	08/22/2019
Address	2121 E BIRCH HOLLOW CV DRAPER, UT 84020	Service Address	2121 E BIRCH HOLLOW CV

5,213		PREVIOUS BALANCE	48.59
5,148		PAYMENTS	48.59 CR
65		BALANCE FORWARD	
	CULINARY		146.76
	DRAPER FRANCHISE TAX		8.81
	TOTAL BALANCE DUE		155.57

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NANCY L DOANE
2121 E BIRCH HOLLOW CV
DRAPER UT 84020

Name	Account Number
NANCY L DOANE	1.00133.02
Service Address	
2121 E BIRCH HOLLOW CV	
Due Date	Amount Due
08/22/2019	155.57



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Account #	2.01169.03	Billing Cycle	07/01/2019 to 07/31/2019
Name	THELMA MAINERS	DUE DATE	08/22/2019
Address	12361 S PARKSTONE CT DRAPER, UT 84020	Service Address	12361 S PARKSTONE CT

1,213	PREVIOUS BALANCE	59.51
1,178	PAYMENTS	59.51 CR
35	BALANCE FORWARD	
	CULINARY	78.80
	DRAPER FRANCHISE TAX	4.73
	TOTAL BALANCE DUE	83.53

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Name	Account Number
THELMA MAINERS	2.01169.03
Service Address	
12361 S PARKSTONE CT	
Due Date	Amount Due
08/22/2019	83.53

THELMA MAINERS
12361 S PARKSTONE CT
DRAPER UT 84020



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Account #	1.00135.04	Billing Cycle	07/01/2019 to 07/31/2019
Name	DANIEL LAYTON	DUE DATE	08/22/2019
Address	2505 ANTHEM VILLAGE DR STE E-220 HENDERSON NV 89052	Service Address	2128 EAST BIRCH HOLLOW CV

298	PREVIOUS BALANCE	209.56
93	PAYMENTS	209.56 CR
205	BALANCE FORWARD	
	CULINARY	606.76
	DRAPER FRANCHISE TAX	36.41
	TOTAL BALANCE DUE	643.17

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DANIEL LAYTON
2505 ANTHEM VILLAGE DR
STE E-220
HENDERSON NV 89052

Name	Account Number
DANIEL LAYTON	1.00135.04
Service Address	
2128 EAST BIRCH HOLLOW CV	
Due Date	Amount Due
08/22/2019	643.17

Residential Monthly Rates & South Mountain Upper Zone Volumetric
Rates



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Account #	3.33308.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	DEREK & TRACI ROBERTS	DUE DATE	08/22/2019
Address	13641 S AINTREE HILL CV DRAPER UT 84020	Service Address	13641 S AINTREE HILL CV

4,207		PREVIOUS BALANCE	156.37
4,004		PAYMENTS	156.37 CR
203		BALANCE FORWARD	
		CULINARY	627.77
		DRAPER FRANCHISE TAX	37.67
		TOTAL BALANCE DUE	665.44

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DEREK & TRACI ROBERTS
13641 S AINTREE HILL CV
DRAPER UT 84020

Name	Account Number
DEREK & TRACI ROBERTS	3.33308.02
Service Address	
13641 S AINTREE HILL CV	
Due Date	Amount Due
08/22/2019	665.44



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Account #	3.33330.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	CHERYL HEYLAND	DUE DATE	08/22/2019
Address	13631 S AINTREE HILL CV DRAPER, UT 84020	Service Address	13631 S AINTREE HILL CV

1,552	PREVIOUS BALANCE	209.89
1,310	PAYMENTS	209.89 CR
242	BALANCE FORWARD	
	CULINARY	788.84
	DRAPER FRANCHISE TAX	47.33
	TOTAL BALANCE DUE	836.17

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CHERYL HEYLAND
13631 S AINTREE HILL CV
DRAPER UT 84020

Name	Account Number
CHERYL HEYLAND	3.33330.02
Service Address	
13631 S AINTREE HILL CV	
Due Date	Amount Due
08/22/2019	836.17



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Account #	3.33311.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	PATRICK HOLMES	DUE DATE	08/22/2019
Address	13531 S TUSCALEE HILL CIR DRAPER, UT 84020	Service Address	13531 S TUSCALEE HILL CIR

362	PREVIOUS BALANCE	105.49
197	PAYMENTS	105.49 CR
165	BALANCE FORWARD	
	CULINARY	470.83
	DRAPER FRANCHISE TAX	28.25
TOTAL BALANCE DUE		499.08

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PATRICK HOLMES
13531 S TUSCALEE HILL CIR
DRAPER UT 84020

Name	Account Number
PATRICK HOLMES	3.33311.01
Service Address	
13531 S TUSCALEE HILL CIR	
Due Date	Amount Due
08/22/2019	499.08



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Account #	3.33323.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	MIKE & SHANNON SKALLA	DUE DATE	08/22/2019
Address	13625 S CAROLINA HILL CT DRAPER UT 84020	Service Address	13625 S CAROLINA HILL CT

2,350	PREVIOUS BALANCE	250.82
2,166	PAYMENTS	250.82 CR
184	BALANCE FORWARD	
	CULINARY	549.30
	DRAPER FRANCHISE TAX	32.96
	TOTAL BALANCE DUE	582.26

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MIKE & SHANNON SKALLA
13625 S CAROLINA HILL CT
DRAPER UT 84020

Name	Account Number
MIKE & SHANNON SKALLA	3.33323.02
Service Address	
13625 S CAROLINA HILL CT	
Due Date	Amount Due
08/22/2019	582.26



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Account #	3.33300.03	Billing Cycle	07/01/2019 to 07/31/2019
Name	DEON STECKLING	DUE DATE	08/22/2019
Address	13551 S TUSCALEE HILL CIR DRAPER, UT 84020	Service Address	13551 S TUSCALEE HILL CIR

468	PREVIOUS BALANCE	307.48
199	PAYMENTS	307.48 CR
269	BALANCE FORWARD	
	CULINARY	900.35
	DRAPER FRANCHISE TAX	54.02
	TOTAL BALANCE DUE	954.37

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DEON STECKLING
13551 S TUSCALEE HILL CIR
DRAPER UT 84020

Name	Account Number
DEON STECKLING	3.33300.03
Service Address	
13551 S TUSCALEE HILL CIR	
Due Date	Amount Due
08/22/2019	954.37

Residential Monthly Rates & South Mountain Lower Zone Volumetric
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Account #	11.21255.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	VAN HALE	DUE DATE	08/22/2019
Address	1121 E OLD SADDLE RD DRAPER UT 84020	Service Address	1121 E OLD SADDLE RD

979	PREVIOUS BALANCE	636.18 CR
827	PAYMENTS	150.00 CR
152	BALANCE FORWARD	786.18 CR
	CULINARY	408.95
	DRAPER FRANCHISE TAX	24.54
	SMHOA SV CHG	3.00
TOTAL BALANCE DUE		349.69 CR

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VAN HALE
1121 E OLD SADDLE RD
DRAPER UT 84020

Name	Account Number
VAN HALE	11.21255.01
Service Address	
1121 E OLD SADDLE RD	
Due Date	Amount Due
08/22/2019	349.69 CR



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Account #	11.21278.06	Billing Cycle	07/01/2019 to 07/31/2019
Name	WILSON LEUNG	DUE DATE	08/22/2019
Address	8768 REGAL ROYALE DR FORT WORTH TX 76108	Service Address	14047 S NEW SADDLE RD

793		PREVIOUS BALANCE	80.49 CR
641		PAYMENTS	
152		BALANCE FORWARD	80.49 CR
		CULINARY	408.95
		DRAPER FRANCHISE TAX	24.54
		TOTAL BALANCE DUE	353.00

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WILSON LEUNG
8768 REGAL ROYALE DR
FORT WORTH TX 76108

Name	Account Number
WILSON LEUNG	11.21278.06
Service Address	
14047 S NEW SADDLE RD	
Due Date	Amount Due
08/22/2019	353.00



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Account #	11.21291.04	Billing Cycle	07/01/2019 to 07/31/2019
Name	FREDY MARTINEZ	DUE DATE	08/22/2019
Address	14058 S OLD DOBBIN LN DRAPER UT 84020	Service Address	14058 S OLD DOBBIN LN

489		PREVIOUS BALANCE	53.40
431		PAYMENTS	
58		BALANCE FORWARD	53.40
	CULINARY		132.17
	DRAPER FRANCHISE TAX		7.93
	LATE FEE		.76
	SMHOA SV CHG		3.00
	TOTAL BALANCE DUE		197.26

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FREDY MARTINEZ
14058 S OLD DOBBIN LN
DRAPER UT 84020

Name	Account Number
FREDY MARTINEZ	11.21291.04
Service Address	
14058 S OLD DOBBIN LN	
Due Date	Amount Due
08/22/2019	197.26



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Account #	11.21074.07	Billing Cycle	07/01/2019 to 07/31/2019
Name	ROBERT & LISA WUEST	DUE DATE	08/22/2019
Address	1406 E ANNIE LACE WAY DRAPER UT 84020	Service Address	1406 E ANNIE LACE WAY

628	PREVIOUS BALANCE	42.06
571	PAYMENTS	42.06 CR
57	BALANCE FORWARD	
	CULINARY	129.25
	DRAPER FRANCHISE TAX	7.76
	TOTAL BALANCE DUE	137.01

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ROBERT & LISA WUEST
1406 E ANNIE LACE WAY
DRAPER UT 84020

Name	Account Number
ROBERT & LISA WUEST	11.21074.07
Service Address	
1406 E ANNIE LACE WAY	
Due Date	Amount Due
08/22/2019	137.01



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Account #	11.21195.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	ROBERT G PARKER	DUE DATE	08/22/2019
Address	13988 S CRESTED WHEAT CIR DRAPER UT 84020	Service Address	13988 S CRESTED WHEAT CIR

1,990	PREVIOUS BALANCE	68.64
1,908	PAYMENTS	68.64 CR
82	BALANCE FORWARD	
	CULINARY	202.25
	DRAPER FRANCHISE TAX	12.14
	TOTAL BALANCE DUE	214.39

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ROBERT G PARKER
13988 S CRESTED WHEAT CIR
DRAPER UT 84020

Name	Account Number
ROBERT G PARKER	11 21195 01
Service Address	
13988 S CRESTED WHEAT CIR	
Due Date	Amount Due
08/22/2019	214.39

Residential Monthly Rates & Cove of Bear Canyon Zone Volumetric
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Account #	1.00075.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	ROSS QUILTER	DUE DATE	08/22/2019
Address	2414 E BEAR HILLS DR DRAPER UT 84020	Service Address	2414 E BEAR HILLS DR

8,831		PREVIOUS BALANCE	362.69 CR
8,613		PAYMENTS	900.00 CR
218		BALANCE FORWARD	1,262.69 CR
		CULINARY	690.14
		DRAPER FRANCHISE TAX	41.41
		TOTAL BALANCE DUE	531.14 CR

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ROSS QUILTER
2414 E BEAR HILLS DR
DRAPER UT 84020

Name	Account Number
ROSS QUILTER	1.00075.01
Service Address	
2414 E BEAR HILLS DR	
Due Date	Amount Due
08/22/2019	531.14 CR



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Account #	1.00068.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	BURTON LUMBER	DUE DATE	08/22/2019
Address	2375 E BEAR HILLS DR DRAPER UT 84020	Service Address	2375 E BEAR HILLS DR

259		PREVIOUS BALANCE	193.32
109		PAYMENTS	193.32 CR
150		BALANCE FORWARD	
		CULINARY	413.38
		DRAPER FRANCHISE TAX	24.80
		TOTAL BALANCE DUE	438.18

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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BURTON LUMBER
2375 E BEAR HILLS DR
DRAPER UT 84020

Name	Account Number
BURTON LUMBER	1.00068.01
Service Address	
2375 E BEAR HILLS DR	
Due Date	Amount Due
08/22/2019	438.18



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Account #	1.00087.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	FRED MORRIS	DUE DATE	08/22/2019
Address	2464 E BEAR HILLS CIR DRAPER, UT 84020	Service Address	2464 E BEAR HILLS CIR

1,245	PREVIOUS BALANCE	244.20
1,085	PAYMENTS	244.20 CR
160	BALANCE FORWARD	
	CULINARY	454.08
	DRAPER FRANCHISE TAX	27.24
	TOTAL BALANCE DUE	481.32

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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FRED MORRIS
2464 E BEAR HILLS CIR
DRAPER UT 84020

Name	Account Number
FRED MORRIS	1.00087.02
Service Address	
2464 E BEAR HILLS CIR	
Due Date	Amount Due
08/22/2019	481.32



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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	1.00074.03	Billing Cycle	07/01/2019 to 07/31/2019
Name	BRAD & LISA HUNSAKER	DUE DATE	08/22/2019
Address	2405 E BEAR HILLS DR DRAPER UT 84020	Service Address	2405 E BEAR HILLS DR

4,414	PREVIOUS BALANCE	121.07
4,325	PAYMENTS	121.07 CR
89	BALANCE FORWARD	
	CULINARY	230.38
	DRAPER FRANCHISE TAX	13.82
	TOTAL BALANCE DUE	244.20

1.6% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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BRAD & LISA HUNSAKER
2405 E BEAR HILLS DR
DRAPER UT 84020

Name	Account Number
BRAD & LISA HUNSAKER	1.00074.03
Service Address	
2405 E BEAR HILLS DR	
Due Date	Amount Due
08/22/2019	244.20



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Account #	1.00059.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	HOSSIEN GHAIBI	DUE DATE	08/22/2019
Address	2312 E BEAR HILLS CT DRAPER, UT 84020	Service Address	2312 E BEAR HILLS CT

6,477	PREVIOUS BALANCE	119.45 CR
6,277	PAYMENTS	134.00 CR
200	BALANCE FORWARD	253.45 CR
	CULINARY	616.88
	DRAPER FRANCHISE TAX	37.01
TOTAL BALANCE DUE		169.00

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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HOSSIEN GHAIBI
2312 E BEAR HILLS CT
DRAPER UT 84020

Name	Account Number
HOSSIEN GHAIBI	1.00059.01
Service Address	
2312 E BEAR HILLS CT	
Due Date	Amount Due
08/22/2019	169.00

Residential Monthly Rates & Little Valley Zone Volumetric Rates



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Account #	12.33050.04	Billing Cycle	07/01/2019 to 07/31/2019
Name	STEVEN & MERIANN PARKER	DUE DATE	08/22/2019
Address	14239 S CANYON VINE CV DRAPER, UT 84020	Service Address	14239 S CANYON VINE CV

4,665	PREVIOUS BALANCE	148.80
4,533	PAYMENTS	148.80 CR
132	BALANCE FORWARD	
	CULINARY	365.38
	DRAPER FRANCHISE TAX	21.92
	TOTAL BALANCE DUE	387.30

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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STEVEN & MERIANN PARKER
14239 S CANYON VINE CV
DRAPER UT 84020

Name	Account Number
STEVEN & MERIANN PARKER	12.33050.04
Service Address	
14239 S CANYON VINE CV	
Due Date	Amount Due
08/22/2019	387.30



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Account #	12.33197.03	Billing Cycle	07/01/2019 to 07/31/2019
Name	JAY & KAYLY BOWMAN	DUE DATE	08/22/2019
Address	1259 E WILD MAPLE CT DRAPER UT 84020	Service Address	1259 E WILD MAPLE CT

4,001	PREVIOUS BALANCE	99.62
3,941	PAYMENTS	99.62 CR
60	BALANCE FORWARD	
	CULINARY	149.38
	DRAPER FRANCHISE TAX	8.96
	TOTAL BALANCE DUE	158.34

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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JAY & KAYLY BOWMAN
1259 E WILD MAPLE CT
DRAPER UT 84020

Name	Account Number
JAY & KAYLY BOWMAN	12 33197.03
Service Address	
1259 E WILD MAPLE CT	
Due Date	Amount Due
08/22/2019	158.34



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Account #	12.33192.03	Billing Cycle	07/01/2019 to 07/31/2019
Name	BRANDON TILLOTSON	DUE DATE	08/22/2019
Address	14676 S FALKRIDGE CT DRAPER, UT 84020	Service Address	14676 S FALKRIDGE CT

163		PREVIOUS BALANCE	109.46
46		PAYMENTS	109.46 CR
117		BALANCE FORWARD	
		CULINARY	320.38
		DRAPER FRANCHISE TAX	19.22
		TOTAL BALANCE DUE	339.60

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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BRANDON TILLOTSON
14676 S FALKRIDGE CT
DRAPER UT 84020

Name	Account Number
BRANDON TILLOTSON	12.33192.03
Service Address	
14676 S FALKRIDGE CT	
Due Date	Amount Due
08/22/2019	339.60



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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	12.33064.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	JIM & MARIA DEAN	DUE DATE	08/22/2019
Address	1199 E SUNSET DUNES WAY DRAPER UT 84020	Service Address	14248 S CANYON VINE CV

5,399.	PREVIOUS BALANCE	161.35
5,338	PAYMENTS	170.00 CR
61	BALANCE FORWARD	8.65 CR
	CULINARY	152.38
	DRAPER FRANCHISE TAX	9.14
	TOTAL BALANCE DUE	152.87

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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JIM & MARIA DEAN
1199 E SUNSET DUNES WAY
DRAPER UT 84020

Name	Account Number
JIM & MARIA DEAN	12.33064.02
Service Address	
14248 S CANYON VINE CV	
Due Date	Amount Due
08/22/2019	152.87



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Account #	12.33034.02	Billing Cycle	07/01/2019 to 07/31/2019
Name	CHRIS & KATHLEEN GERA	DUE DATE	08/22/2019
Address	14247 S CANYON VINE CV DRAPER, UT 84020	Service Address	14247 S CANYON VINE CV

625		PREVIOUS BALANCE	94.70
555		PAYMENTS	94.70 CR
70		BALANCE FORWARD	
		CULINARY	179.38
		DRAPER FRANCHISE TAX	10.76
		TOTAL BALANCE DUE	190.14

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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CHRIS & KATHLEEN GERA
14247 S CANYON VINE CV
DRAPER UT 84020

Name	Account Number
CHRIS & KATHLEEN GERA	12 33034 02
Service Address	
14247 S CANYON VINE CV	
Due Date	Amount Due
08/22/2019	190.14

Lifeline Monthly Rates & All Other Residents Zone Volumetric Rates

Report Criteria:

Rate.Rate number = 102

Billing.Final disconnect date = {IS NULL}

Life-Line

Customer Number	Name	Rate Number	Address 1	Units
2.01480.01	SIELHORST, J.D.	102	12373 S 1565 E	.0000
2.01500.01	KINDER, ESTHER	102	12379 S 1565 E	.0000
5.05850.01	DUKE, GEORGIA P	102	13698 S FORT ST	.4700

Grand Totals:

3



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Account #	2.01480.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	J.D. SIELHORST	DUE DATE	08/22/2019
Address	12373 S 1565 E DRAPER, UT 84020	Service Address	12373 S 1565 E

17	PREVIOUS BALANCE	31.43
14	PAYMENTS	
3	BALANCE FORWARD	31.43
	CULINARY	16.50
	DRAPER FRANCHISE TAX	.99
	LATE FEE	.25
	TOTAL BALANCE DUE	49.17

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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J.D. SIELHORST
12373 S 1565 E
DRAPER UT 84020

Name	Account Number
J.D. SIELHORST	2.01480.01
Service Address	
12373 S 1565 E	
Due Date	Amount Due
08/22/2019	49.17



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Account #	5.05850.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	GEORGIA P DUKE	DUE DATE	08/22/2019
Address	13698 S FORT ST DRAPER UT 84020	Service Address	13698 S FORT ST

570		PREVIOUS BALANCE	72.33
552		PAYMENTS	72.33 CR
18		BALANCE FORWARD	
		CULINARY	36.60
		PRESS IRRIGATION	33.53
		DRAPER FRANCHISE TAX	2.20
		TOTAL BALANCE DUE	72.33

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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GEORGIA P DUKE
13698 S FORT ST
DRAPER UT 84020

Name	Account Number
GEORGIA P DUKE	5.05850.01
Service Address	
13698 S FORT ST	
Due Date	Amount Due
08/22/2019	72.33



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Account #	2.01500.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	ESTHER KINDER	DUE DATE	08/22/2019
Address	12379 S 1565 E DRAPER UT 84020	Service Address	12379 S 1565 E

175		PREVIOUS BALANCE	49.60
172		PAYMENTS	49.60 CR
3		BALANCE FORWARD	
		CULINARY	16.50
		PRESS IRRIGATION	33.53
		DRAPER FRANCHISE TAX	.99
		TOTAL BALANCE DUE	51.02

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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ESTHER KINDER
12379 S 1565 E
DRAPER UT 84020

Name	Account Number
ESTHER KINDER	2.01500.01
Service Address	
12379 S 1565 E	
Due Date	Amount Due
08/22/2019	51.02

Multiplex (3 Unit) Monthly Rates & All Other Residents Zone Volumetric Rates



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Account #	9.10773.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	SOUTH WILLOW CREEK-BLDG M	DUE DATE	08/22/2019
Address	5300 S ADAMS AVE PKWY #8 OGDEN UT 84405	Service Address	BLDG M

3,719	PREVIOUS BALANCE	85.03
3,686	PAYMENTS	85.03 CR
33	BALANCE FORWARD	
	CULINARY	92.28
	DRAPER FRANCHISE TAX	5.54
	TOTAL BALANCE DUE	97.82

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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SOUTH WILLOW CREEK-BLDG M
5300 S ADAMS AVE PKWY #8
OGDEN UT 84405

Name	Account Number
SOUTH WILLOW CREEK-BLDG M	9.10773.01
Service Address	
BLDG M	
Due Date	Amount Due
08/22/2019	97.82



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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	8.08410.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	MICHAEL DENNEY	DUE DATE	08/22/2019
Address	FOR: TRIPLEX 717 E 12000S 11476 CAMDEN PARK LN DRAPER UT 84020	Service Address	717 E 12100 S

377		PREVIOUS BALANCE	79.18
371		PAYMENTS	79.18 CR
6		BALANCE FORWARD	
		CULINARY	56.10
		PRESS IRRIGATION	19.71
		DRAPER FRANCHISE TAX	3.37
		TOTAL BALANCE DUE	79.18

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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MICHAEL DENNEY
FOR: TRIPLEX 717 E 12000S
11476 CAMDEN PARK LN
DRAPER UT 84020

Name	Account Number
MICHAEL DENNEY	8.08410.01
Service Address	
717 E 12100 S	
Due Date	Amount Due
08/22/2019	79.18



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Account #	8.12124.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	DRAPER VILLAGE BLD 3	DUE DATE	08/22/2019
Address	12092 S DRAPER CREST LN DRAPER, UT 84020	Service Address	12091 S DRAPER CREST WY

569		PREVIOUS BALANCE	63.43
552		PAYMENTS	63.43 CR
17		BALANCE FORWARD	
		CULINARY	70.84
		FIRE SERVICE USER FEE	2.18
		DRAPER FRANCHISE TAX	4.25
		TOTAL BALANCE DUE	77.27

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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DRAPER VILLAGE BLD 3
12092 S DRAPER CREST LN
DRAPER UT 84020

Name	Account Number
DRAPER VILLAGE BLD 3	8.12124.01
Service Address	
12091 S DRAPER CREST WY	
Due Date	Amount Due
08/22/2019	77.27



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10-80005-01

07/01/2019 to 07/31/2019

Account #

BELLA MONTE HOA

Billing Cycle

08/22/2019

Name

C/O DEPT 362-CSS

DUE DATE

46 E TORINO CV

Address

PO BOX 4579

Service Address

HOUSTON TX 77210-4579

990

66.57

981

PREVIOUS BALANCE

66.57 CR

9

PAYMENTS

BALANCE FORWARD

CULINARY

60.12

DRAPER FRANCHISE TAX

3.61

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

TOTAL BALANCE DUE

63.73

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BELLA MONTE HOA

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Name		Account Number	
BELLA MONTE HOA		10.80005.01	
Service Address			
46 E TORINO CV			
Due Date	08/22/2019	Amount Due	63.73



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Account #	10.90241.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	BELLA MONTE BLD 17	DUE DATE	08/22/2019
Address	C/O DEPT 362-CSS PO BOX 4579 HOUSTON TX 77210-4579	Service Address	13602 S FLORENZA WAY

952	PREVIOUS BALANCE	67.99
944	PAYMENTS	67.99 CR
8	BALANCE FORWARD	
	CULINARY	58.78
	DRAPER FRANCHISE TAX	3.53
	TOTAL BALANCE DUE	62.31

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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BELLA MONTE BLD 17
C/O DEPT 362-CSS
PO BOX 4579
HOUSTON TX 77210-4579

Name	Account Number
BELLA MONTE BLD 17	10.90241.01
Service Address	
13602 S FLORENZA WAY	
Due Date	Amount Due
08/22/2019	62.31

Apartment (16 units) Monthly Rates & All Other Residents Zone
Volumetric Rates

Report Criteria:

Rate.Rate number = 108
Billing.Final disconnect date = {IS NULL}

Pinnacle Reserve - 16 Plex

Customer Number	Name	Rate Number	Address 1	Units
2.01318.02	GUTIERREZ, DANNY	108	1078 E GADZOOKS DR	.0000
10.11590.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11592.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11593.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11594.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11595.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11596.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11597.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11598.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11599.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11600.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11601.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11602.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11603.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11604.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11605.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11606.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11607.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11608.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11609.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11610.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11611.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11612.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11613.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11615.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11616.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11617.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11618.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11619.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11620.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000
10.11621.04	PINNACLE RESERVE	108	THOMPSON MICHIE ASSOCIATES	.0000

Grand Totals:
31



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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	10.11590.04	Billing Cycle	07/01/2019 to 07/31/2019
Name	PINNACLE RESERVE	DUE DATE	08/22/2019
Address	THOMPSON MICHIE ASSOCIA 13343 S MINUTEMAN DR DRAPER UT 84020	Service Address	46 E.

7,150	PREVIOUS BALANCE	333.26
7,104	PAYMENTS	333.26 CR
46	BALANCE FORWARD	
	CULINARY	294.30
	DRAPER FRANCHISE TAX	17.66
TOTAL BALANCE DUE		311.96

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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PINNACLE RESERVE
 THOMPSON MICHIE ASSOCIA
 13343 S MINUTEMAN DR
 DRAPER UT 84020

Name	Account Number
PINNACLE RESERVE	10.11590.04
Service Address	
46 E.	
Due Date	Amount Due
08/22/2019	311.96



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Account #	10.11595.04	Billing Cycle	07/01/2019 to 07/31/2019
Name	PINNACLE RESERVE	DUE DATE	08/22/2019
Address	THOMPSON MICHIE ASSOCIA 13343 S MINUTEMAN DR DRAPER UT 84020	Service Address	13351 S

5,994	PREVIOUS BALANCE	331.84
5,947	PAYMENTS	331.84 CR
47	BALANCE FORWARD	
	CULINARY	295.64
	DRAPER FRANCHISE TAX	17.74
	TOTAL BALANCE DUE	313.38

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PINNACLE RESERVE
THOMPSON MICHIE ASSOCIA
13343 S MINUTEMAN DR
DRAPER UT 84020

Name	Account Number
PINNACLE RESERVE	10.11595.04
Service Address	
13351 S	
Due Date	Amount Due
08/22/2019	313.38



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Account #	10.11617.04	Billing Cycle	07/01/2019 to 07/31/2019
Name	PINNACLE RESERVE	DUE DATE	08/22/2019
Address	THOMPSON MICHIE ASSOCIA 13343 S MINUTEMAN DR DRAPER UT 84020	Service Address	PINNACLE APT #13480 S

2,469	PREVIOUS BALANCE	303.44
2,437	PAYMENTS	303.44 CR
32	BALANCE FORWARD	
	CULINARY	275.54
	DRAPER FRANCHISE TAX	16.53
	TOTAL BALANCE DUE	292.07

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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PINNACLE RESERVE
THOMPSON MICHIE ASSOCIA
13343 S MINUTEMAN DR
DRAPER UT 84020

Name	Account Number
PINNACLE RESERVE	10.11617.04
Service Address	
PINNACLE APT #13480 S	
Due Date	Amount Due
08/22/2019	292.07

Apartment (6 units) Monthly Rates & All Other Residents Zone
Volumetric Rates

Report Criteria:

Rate.Rate number = 105
 Billing.Final disconnect date = (IS NULL)

b-plex

Customer Number	Name	Rate Number	Address 1	Units
8.12126.01	DRAPER VILLAGE BLD 5	105	12092 S DRAPER CREST LN	.0000
8.30001.01	THE PARC @ DAY DAIRY BLD 1	105	C/O CONSERVIVE	.0000
8.30002.01	THE PARC @ DAY DAIRY BLD 2	105	C/O CONSERVIVE	.0000
8.30004.01	THE PARC @ DAY DAIRY BLD 3	105	C/O CONSERVIVE	.0000
8.30005.01	THE PARC @ DAY DAIRY BLD 4	105	C/O CONSERVIVE	.0000
8.30006.01	THE PARC @ DAY DAIRY BLD 5	105	C/O CONSERVIVE	.0000
8.30007.01	THE PARC @ DAY DAIRY BLD 6	105	C/O CONSERVIVE	.0000
8.30008.01	THE PARC @ DAY DAIRY BLD 7	105	C/O CONSERVIVE	.0000
8.30009.01	THE PARC @ DAY DAIRY BLD 8	105	C/O CONSERVIVE	.0000
8.30010.01	THE PARC @ DAY DAIRY BLD 9	105	C/O CONSERVIVE	.0000
8.30011.01	THE PARC @ DAY DAIRY BLD 10	105	C/O CONSERVIVE	.0000
8.30012.01	THE PARC @ DAY DAIRY BLD 11	105	C/O CONSERVIVE	.0000
8.30013.01	THE PARC @ DAY DAIRY BLD 12	105	C/O CONSERVIVE	.0000
8.30014.01	THE PARC@DAY DAIRY BLD13	105	C/O CONSERVIVE	.0000
8.30015.01	THE PARC @ DAY DAIRY BLDG 14	105	C/O CONSERVIVE	.0000
8.30016.01	THE PARC @ DAY DAIRY BLD 15	105	C/O CONSERVIVE	.0000
8.30017.01	THE PARC @ DAY DAIRY BLD 16	105	C/O CONSERVIVE	.0000
8.30018.01	THE PARC @ DAY DAIRY BLD 17	105	C/O CONSERVIVE	.0000
8.30019.01	THE PARC @ DAY DAIRY BLDG 18	105	C/O CONSERVIVE	.0000
8.30020.01	THE PARC @ DAY DAIRY BLD 19	105	C/O CONSERVIVE	.0000
8.30021.01	THE PARC @ DAY DAIRY BLDG 20	105	C/O CONSERVIVE	.0000
8.30022.01	THE PARC @ DAY DAIRY BLDG 21	105	C/O CONSERVIVE	.0000
8.30023.01	THE PARC @ DAY DAIRY BLDG 22	105	C/O CONSERVIVE	.0000
9.09711.01	RICHINS TOWNHOMES SIXPLEX	105	C/O HOA SOLUTIONS	.0000
9.10639.01	SOUTH WILLOW BLDG. A	105	5300 S ADAMS AVE PKWY #8	.0000
9.10646.01	SOUTH WILLOW CREEK-BLDG B	105	5300 S ADAMS AVE PKWY #8	.0000
9.10654.01	SOUTH WILLOW CREEK-BLDG E	105	5300 W ADAMS AVE PKWY #8	.0000
9.10668.01	SOUTH WILLOW CREEK BLDG-K	105	5300 S ADAMS AVE PKWY #8	.0000
9.10683.01	SOUTH WILLOW CREEK BLDG-O	105	5300 S ADAMS AVE PKWY #8	.0000
9.10698.01	SOUTH WILLIOW HOA INC.	105	5300 S ADAMS AVE PKWY #8	.0000
9.10732.01	SOUTH WILLOW CREEK BLDG-Z	105	5300 S ADAMS AVE PKWY #8	.0000
9.10741.01	SOUTH WILLOW CREEK BLDG-Z	105	5300 S ADAMS AVE PKWY #8	.0000
10.00128.01	VILLAS AT BRIDLE RIDGE 35-40	105	C/O TREO MANAGEMENT	.0000
10.00289.01	VILLAS AT BRIDLE RIDGE 29-34	105	C/O TREO MANAGEMENT	.0000
10.20157.01	EVEREST BUILDERS	105	C/O DEPT 362-CSS	.0000
10.33276.01	VILLAS AT BRIDAL RIDGE 23-28	105	C/O TREO MANAGEMENT	.0000
10.80003.01	BELLA MONTE HOA	105	C/O DEPT 362-CSS	.0000
10.80004.01	BELLA MONTE HOA	105	C/O DEPT 362-CSS	.0000
10.90206.01	VILLAS AT BRIDLE RIDGE 1-6	105	C/O TREO MANAGEMENT	.0000
10.90210.01	VILLAS AT BRIDLE RIDGE 7-12	105	C/O TREO MANAGEMENT	.0000
10.90223.01	VILLAS AT BRIDLE RIDGE 41-46	105	C/O TREO MANAGEMENT	.0000
10.90237.01	BELLA MONTE BLD 14 A	105	C/O DEPT 362-CSS	.0000
10.90238.01	BELLA MONTE BLD.14B	105	C/O DEPT 362-CSS	.0000
10.90239.01	BELLA MONTE BLD 15	105	C/O DEPT 362-CSS	.0000
10.90300.01	VILLAS AT BRIDLE RIDGE 13-18	105	C/O TREO MANAGEMENT	.0000
12.22922.01	VILLAGE TOWN HOMES - BLDG 1	105	COMMUNITY MANAGEMENT	.0000
12.22924.01	VILLAGE TOWNHOMES BLDG 12	105	COMMUNITY MANAGEMENT	.0000

Grand Totals:

47



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8.12126.01

07/01/2019 to 07/31/2019

Account #	DRAPER VILLAGE BLD 5	Billing Cycle	08/22/2019
Name	12092 S DRAPER CREST LN	DUE DATE	277 E VISTA OAKS LN
Address	DRAPER UT 84020	Service Address	

451		PREVIOUS BALANCE	115.32
439		PAYMENTS	115.32 CR
12		BALANCE FORWARD	
		CULINARY	106.74
		FIRE SERVICE USER FEE	2.18
		DRAPER FRANCHISE TAX	6.40
		TOTAL BALANCE DUE	115.32

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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DRAPER VILLAGE BLD 5
12092 S DRAPER CREST LN
DRAPER UT 84020

Name	Account Number
DRAPER VILLAGE BLD 5	8.12126.01
Service Address	
277 E VISTA OAKS LN	
Due Date	Amount Due
08/22/2019	115.32



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Account #	8.30001.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	THE PARC @ DAY DAIRY BLD 1	DUE DATE	08/22/2019
Address	C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	Service Address	428 E TILDEN PARK LN (12205 S)

1,194	PREVIOUS BALANCE	118.17
1,182	PAYMENTS	118.17 CR
12	BALANCE FORWARD	
	CULINARY	106.74
	FIRE SERVICE USER FEE	2.18
	DRAPER FRANCHISE TAX	6.40
	TOTAL BALANCE DUE	115.32

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THE PARC @ DAY DAIRY BLD 1
 C/O CONSERVICE
 PO BOX 4697
 LOGAN UT 84323-4697

Name	Account Number
THE PARC @ DAY DAIRY BLD 1	8.30001.01
Service Address	
428 E TILDEN PARK LN (12205 S)	
Due Date	Amount Due
08/22/2019	115.32



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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	9.10639.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	SOUTH WILLOW BLDG. A	DUE DATE	08/22/2019
Address	5300 S ADAMS AVE PKWY #8 OGDEN UT 84405	Service Address	11962 FORT DRAPER AVE

1,533	PREVIOUS BALANCE	224.95
1,400	PAYMENTS	224.95 CR
133	BALANCE FORWARD	
	CULINARY	319.28
	PRESS IRRIGATION	19.71
	DRAPER FRANCHISE TAX	19.16
	TOTAL BALANCE DUE	358.15

1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.

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SOUTH WILLOW BLDG. A
5300 S ADAMS AVE PKWY #8
OGDEN UT 84405

Name	Account Number
SOUTH WILLOW BLDG. A	9.10639.01
Service Address	
11962 FORT DRAPER AVE	
Due Date	Amount Due
08/22/2019	358.15



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Account #	10.00128.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	VILLAS AT BRIDLE RIDGE 35-40	DUE DATE	08/22/2019
Address	C/O TREO MANAGEMENT 8180 S 700 E STE 120 SANDY UT 84070	Service Address	68 S SADDLE VILLA DR

2,130		PREVIOUS BALANCE	129.43
2,111		PAYMENTS	129.43 CR
19		BALANCE FORWARD	
		CULINARY	116.12
		FIRE SERVICE USER FEE	3.51
		DRAPER FRANCHISE TAX	6.97
		TOTAL BALANCE DUE	126.60

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VILLAS AT BRIDLE RIDGE 35-40
C/O TREO MANAGEMENT
8180 S 700 E STE 120
SANDY UT 84070

Name	Account Number
VILLAS AT BRIDLE RIDGE 35-40	10.00128.01
Service Address	
68 S SADDLE VILLA DR	
Due Date	Amount Due
08/22/2019	126.60



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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	10.80004.01	Billing Cycle	07/01/2019 to 07/31/2019
Name	BELLA MONTE HOA	DUE DATE	08/22/2019
Address	C/O DEPT 362-CSS PO BOX 4579 HOUSTON TX 77210-4579	Service Address	13528 S VENICIA WAY

4,575		PREVIOUS BALANCE	131.61
4,556		PAYMENTS	131.61 CR
19		BALANCE FORWARD	
		CULINARY	116.12
		DRAPER FRANCHISE TAX	6.97
		TOTAL BALANCE DUE	123.09

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BELLA MONTE HOA
C/O DEPT 362-CSS
PO BOX 4579
HOUSTON TX 77210-4579

Name	Account Number
BELLA MONTE HOA	10.80004.01
Service Address	
13528 S VENICIA WAY	
Due Date	Amount Due
08/22/2019	123.09