

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 #	1.00133.02	Billing Cycle	06/01/2021 to 06/30/2021
Name	NANCY L DOANE	DUE DATE	07/22/2021
Address	2121 E BIRCH HOLLOW CV DRAPER UT 84020-9105	Service Address	2121 E BIRCH HOLLOW CV

CULINARY	5,850	5,895	45	PREVIOUS BALANCE	94.57
				PAYMENTS	94.57 CR
				BALANCE FORWARD	
				CULINARY	104.34
				DRAPER FRANCHISE TAX	6.26

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

TOTAL BALANCE DUE 110.60

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MAKE CHECKS PAYABLE TO:
WATERPRO[®] INC.

PO Box 496 • Pleasant Grove, Utah 84062

PLEASE DO NOT SEND CASH

NANCY L DOANE
2121 E BIRCH HOLLOW CV
DRAPER UT 84020-9105

Name	Account Number
NANCY L DOANE	1.00133.02
Service Address	
2121 E BIRCH HOLLOW CV	
Due Date	07/22/2021
Amount Due	110.60



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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 #

2.01169.04

Name

JOHN & CECILIA LINSMEIER

Address

12361 S PARKSTONE CT
DRAPER UT 84020-8307

Billing Cycle

07/01/2021 to 07/31/2021

DUE DATE

08/22/2021

Service Address

12361 S PARKSTONE CT

CULINARY	1,499	1,510	11	PREVIOUS BALANCE	68.11
				PAYMENTS	
				BALANCE FORWARD	68.11
				CULINARY	36.15
				DRAPER FRANCHISE TAX	2.17
				LATE FEE	1.02

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

TOTAL BALANCE DUE 107.45

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JOHN & CECILIA LINSMEIER
12361 S PARKSTONE CT
DRAPER UT 84020-8307

Name	Account Number
JOHN & CECILIA LINSMEIER	2.01169.04
Service Address	
12361 S PARKSTONE CT	
Due Date	Amount Due
08/22/2021	107.45



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Account # 1.00138.08

Billing Cycle 07/01/2021 to 07/31/2021

Name CHRIS AULT

DUE DATE 08/22/2021

Address 1987 E BEAR MOUNTAIN DR
DRAPER UT 84020-9192

Service Address 1987 E BEAR MOUNTAIN DR

CULINARY

1,196

1,316

120

PREVIOUS BALANCE

279.74

PAYMENTS

125.00 CR

BALANCE FORWARD

154.74

CULINARY

317.37

DRAPER FRANCHISE TAX

19.04

LATE FEE

2.32

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

TOTAL BALANCE DUE

493.47

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CHRIS AULT

1987 E BEAR MOUNTAIN DR

DRAPER UT 84020-9192

CHRIS AULT Name

Account Number
1.00138.08

1987 E BEAR MOUNTAIN DR Service Address

Due
Date

08/22/2021

Amount Due

493.47



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Account #	1.00133.02	Billing Cycle	07/01/2021 to 07/31/2021
Name	NANCY L DOANE	DUE DATE	08/22/2021
Address	2121 E BIRCH HOLLOW CV DRAPER UT 84020-9105	Service Address	2121 E BIRCH HOLLOW CV

CULINARY

5,895

5,966

71

PREVIOUS BALANCE

110.60

PAYMENTS

110.60 CR

BALANCE FORWARD

CULINARY

171.84

DRAPER FRANCHISE TAX

10.31

182.15

TOTAL BALANCE DUE

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

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NANCY L DOANE

2121 E BIRCH HOLLOW CV

DRAPER UT 84020-9105

NANCY L DOANE Name

Account Number 00133.02

2121 E BIRCH HOLLOW CV Address

08/22/2021

182.15

Due
Date

Amount Due



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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 # 1.00135.04

Billing Cycle 07/01/2021 to 07/31/2021

Name CHRISTOPHER DANIEL LAYTON

DUE DATE 08/22/2021

Address 2505 ANTHEM VILLAGE DR ST
HENDERSON NV 89052-5505

Service Address 2128 EAST BIRCH HOLLOW CV

CULINARY

2,101

2,284

183

PREVIOUS BALANCE

484.16

PAYMENTS

484.16 CR

BALANCE FORWARD

CULINARY

544.74

DRAPER FRANCHISE TAX

32.68

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

TOTAL BALANCE DUE 577.42

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CHRISTOPHER DANIEL LAYTON
2505 ANTHEM VILLAGE DR ST
HENDERSON NV 89052-5505

Name
CHRISTOPHER DANIEL LAYTON

Account Number
1.00135.04

Service Address
2128 EAST BIRCH HOLLOW CV

Due
Date

08/22/2021

Amount Due

577.42

Residential Monthly Rates & South Mountain Upper Zone Volumetric Rates



WATERPRO® INC.

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

Account #

11.00031.02

Name

Address

HARPREET KAUR

14407 S CHAMP CV

DRAPER UT 84020-1688

Billing Cycle

06/01/2021 to 06/30/2021

DUE DATE

07/22/2021

Service Address

14407 S CHAMP CV

CULINARY

20

28

8

PREVIOUS BALANCE

36.76

PAYMENTS

36.76 CR

BALANCE FORWARD

CULINARY

33.12

DRAPER FRANCHISE TAX

1.99

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

TOTAL BALANCE DUE

35.11

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HARPREET KAUR

14407 S CHAMP CV

DRAPER UT 84020-1688

Name

HARPREET KAUR

Account Number

11.00031.02

Service Address

14407 S CHAMP CV

Due
Date

07/22/2021

Amount Due

35.11



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

Account #

12.22819.05

Name

Address

JARED & KRISTY ILLINGSWORTH

625 E TREVEN PL

DRAPER UT 84020-7656

Billing Cycle

06/01/2021 to 06/30/2021

DUE DATE

07/22/2021

Service Address

625 E TREVEN PL

CULINARY	963	1,004	41	PREVIOUS BALANCE	73.78
				PAYMENTS	73.78 CR
				BALANCE FORWARD	
				CULINARY	102.08
				DRAPER FRANCHISE TAX	6.12
TOTAL BALANCE DUE					108.20

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

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JARED & KRISTY ILLINGSWORTH

625 E TREVEN PL

DRAPER UT 84020-7656

Name	Account Number
JARED & KRISTY ILLINGSWORTH	12.22819.05
Service Address	
625 E TREVEN PL	
Due Date	07/22/2021
Amount Due	108.20



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Account # 3.33308.02

Billing Cycle 07/01/2021 to 07/31/2021

Name DEREK & TRACI ROBERTS

DUE DATE 08/22/2021

Address 13641 S AINTREE HILL CV
DRAPER UT 84020-7728

Service Address 13641 S AINTREE HILL CV

CULINARY

6,015

6,135

120

PREVIOUS BALANCE

468.48

PAYMENTS

468.48 CR

BALANCE FORWARD

CULINARY

335.76

DRAPER FRANCHISE TAX

20.15

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

TOTAL BALANCE DUE

355.91

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DEREK & TRACI ROBERTS
13641 S AINTREE HILL CV
DRAPER UT 84020-7728

Name
DEREK & TRACI ROBERTS

Account Number
3.33308.02

Service Address
13641 S AINTREE HILL CV

Due
Date

08/22/2021

Amount Due

355.91



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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 # 3.33330.02

Name CHERYL HEYLAND

Address 13631 S AINTREE HILL CV
DRAPER UT 84020-7728

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 13631 S AINTREE HILL CV

CULINARY

3,054

3,174

120

PREVIOUS BALANCE

326.14

PAYMENTS

326.14 CR

BALANCE FORWARD

CULINARY

335.76

DRAPER FRANCHISE TAX

20.15

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

TOTAL BALANCE DUE

355.91

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CHERYL HEYLAND

13631 S AINTREE HILL CV

DRAPER UT 84020-7728

Name
CHERYL HEYLAND

Account Number
3.33330.02

Service Address
13631 S AINTREE HILL CV

Due
Date

08/22/2021

Amount Due

355.91



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Account # 3.33311.01

Billing Cycle 07/01/2021 to 07/31/2021

Name PATRICK HOLMES

DUE DATE 08/22/2021

Address 13531 S TUSCALEE HILL CIR
DRAPER UT 84020-5653

Service Address 13531 S TUSCALEE HILL CIR

CULINARY

1,590

1,720

130

PREVIOUS BALANCE

289.76

PAYMENTS

289.76 CR

BALANCE FORWARD

CULINARY

366.96

DRAPER FRANCHISE TAX

22.02

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

TOTAL BALANCE DUE 388.98

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PATRICK HOLMES
13531 S TUSCALEE HILL CIR
DRAPER UT 84020-5653

Name
PATRICK HOLMES

Account Number
3.33311.01

Service Address
13531 S TUSCALEE HILL CIR

Due Date
08/22/2021

Amount Due
388.98



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

Account # 3.33323.02

Billing Cycle 07/01/2021 to 07/31/2021

Name MIKE & SHANNON SKALLA

DUE DATE 08/22/2021

Address 13625 S CAROLINA HILL CT
DRAPER UT 84020-7725

Service Address 13625 S CAROLINA HILL CT

CULINARY

4,100

4,214

114

PREVIOUS BALANCE

542.53

PAYMENTS

542.53 CR

BALANCE FORWARD

CULINARY

317.04

DRAPER FRANCHISE TAX

19.02

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

TOTAL BALANCE DUE 336.06

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MIKE & SHANNON SKALLA
13625 S CAROLINA HILL CT
DRAPER UT 84020-7725

Name
MIKE & SHANNON SKALLA

Account Number
3.33323.02

Service Address
13625 S CAROLINA HILL CT

Due Date
08/22/2021

Amount Due
336.06



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Telephone (801) 571-2232

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

Account # 3.33300.03

Name DEON STECKLING

Address 13551 S TUSCALEE HILL CIR
DRAPER UT 84020-5653

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 13551 S TUSCALEE HILL CIR

CULINARY

3,247

3,501

254

PREVIOUS BALANCE

813.95

PAYMENTS

813.95 CR

BALANCE FORWARD

CULINARY

880.72

DRAPER FRANCHISE TAX

52.84

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

TOTAL BALANCE DUE

933.56

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DEON STECKLING
13551 S TUSCALEE HILL CIR
DRAPER UT 84020-5653

Name
DEON STECKLING

Account Number
3.33300.03

Service Address
13551 S TUSCALEE HILL CIR

Due
Date

08/22/2021

Amount Due

933.56

Residential Monthly Rates & South Mountain Lower Zone Volumetric Rates



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Telephone (801) 571-2232

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

Account #

11.11147.02

Name

Address

ADAM BALOCH

987 E DEER ARCH LN

DRAPER UT 84020-1369

Billing Cycle

06/01/2021 to 06/30/2021

DUE DATE

07/22/2021

Service Address

987 E DEER ARCH LN

				PREVIOUS BALANCE	
CULINARY	215	227	12	PAYMENTS	31.42
				BALANCE FORWARD	31.42 CR
				CULINARY	38.64
				DRAPER FRANCHISE TAX	2.32
				TOTAL BALANCE DUE	40.96

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

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ADAM BALOCH
987 E DEER ARCH LN
DRAPER UT 84020-1369

Name

ADAM BALOCH

Account Number

11.11147.02

Service Address

987 E DEER ARCH LN

Due
Date

07/22/2021

Amount Due

40.96



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

Account # 11.21255.01

Name VAN HALE

Address 1121 E OLD SADDLE RD
DRAPER UT 84020-7566

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 1121 E OLD SADDLE RD

CULINARY

1,817

1,990

173

PREVIOUS BALANCE

615.61 CR

PAYMENTS

BALANCE FORWARD

615.61 CR

CULINARY

519.50

DRAPER FRANCHISE TAX

31.17

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

TOTAL BALANCE DUE

64.94 CR

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VAN HALE
1121 E OLD SADDLE RD
DRAPER UT 84020-7566

Name

VAN HALE

Account Number

11.21255.01

Service Address

1121 E OLD SADDLE RD

Due
Date

08/22/2021

Amount Due

64.94 CR



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

Account # 11.21278.06
Name WILSON LEUNG
Address 2405 PEACH BLOSSOM CT
BEDFORD TX 76021-7234

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 14047 S NEW SADDLE RD

CULINARY	1,468	1,520	52	PREVIOUS BALANCE	105.60
				PAYMENTS	
				BALANCE FORWARD	105.60
				CULINARY	124.48
				DRAPER FRANCHISE TAX	7.47
				LATE FEE	1.58

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

TOTAL BALANCE DUE 239.13

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WILSON LEUNG
2405 PEACH BLOSSOM CT
BEDFORD TX 76021-7234

Name WILSON LEUNG Account Number 11.21278.06

Service Address 14047 S NEW SADDLE RD

Due
Date

08/22/2021

Amount Due

239.13



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Telephone (801) 571-2232

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

Account # 11.21074.07
Name ROBERT & LISA WUEST
Address 1406 E ANNIE LACE WAY
DRAPER UT 84020-7507

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 1406 E ANNIE LACE WAY

CULINARY	1,188	1,233	45	PREVIOUS BALANCE	88.83
				PAYMENTS	88.83 CR
				BALANCE FORWARD	
				CULINARY	108.66
				DRAPER FRANCHISE TAX	6.52

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

TOTAL BALANCE DUE 115.18

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ROBERT & LISA WUEST
1406 E ANNIE LACE WAY
DRAPER UT 84020-7507

Name	Account Number
ROBERT & LISA WUEST	11.21074.07

Service Address
1406 E ANNIE LACE WAY

Due Date	08/22/2021
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Amount Due	115.18
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169.96

Residential Monthly Rates & Cove of Bear Canyon 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 #

1.00053.01

Name

BUDDY ZARBOCK

Address

12061 S BEAR HILLS DR
DRAPER UT 84020-9652

Billing Cycle

05/01/2021 to 05/31/2021

DUE DATE

06/22/2021

Service Address

12061 S BEAR HILLS DR

CULINARY	1,010	1,020	10	PREVIOUS BALANCE	20.52
				PAYMENTS	
				BALANCE FORWARD	20.52
				CULINARY	36.64
				DRAPER FRANCHISE TAX	2.20

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

TOTAL BALANCE DUE 59.36

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

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PLEASE DO NOT SEND CASH

BUDDY ZARBOCK
12061 S BEAR HILLS DR
DRAPER UT 84020-9652

Name

BUDDY ZARBOCK

Account Number

1.00053.01

Service Address

12061 S BEAR HILLS DR

Due
Date

06/22/2021

Amount Due

59.36



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 #

1.00047.03

Name

XAN & HIEN NGUYEN

Address

2211 E KODIAK CT
DRAPER UT 84020-8813

Billing Cycle

06/01/2021 to 06/30/2021

DUE DATE

07/22/2021

Service Address

2211 E KODIAK CT

CULINARY	1,659	1,714	55	PREVIOUS BALANCE	64.86
				PAYMENTS	64.86 CR
				BALANCE FORWARD	
				CULINARY	136.39
				DRAPER FRANCHISE TAX	8.18
TOTAL BALANCE DUE					144.57

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

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PO Box 496 • Pleasant Grove, Utah 84062

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XAN & HIEN NGUYEN
2211 E KODIAK CT
DRAPER UT 84020-8813

Name

XAN & HIEN NGUYEN

Account Number

1.00047.03

Service Address

2211 E KODIAK CT

Due
Date

07/22/2021

Amount Due

144.57



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 #

1.00059.02

Name

MARIO & MIRIAM PEREZ

Address

2312 E BEAR HILLS CT
DRAPER UT 84020-9674

Billing Cycle

07/01/2021 to 07/31/2021

DUE DATE

08/22/2021

Service Address

2312 E BEAR HILLS CT

CULINARY

7,623

7,753

130

PREVIOUS BALANCE

609.45

PAYMENTS

609.45 CR

BALANCE FORWARD

CULINARY

371.04

DRAPER FRANCHISE TAX

22.26

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

TOTAL BALANCE DUE

393.30

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MARIO & MIRIAM PEREZ

2312 E BEAR HILLS CT

DRAPER UT 84020-9674

Name

MARIO & MIRIAM PEREZ

Account Number

1.00059.02

Service Address

2312 E BEAR HILLS CT

Due
Date

08/22/2021

Amount Due

393.30



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Account #	1.00068.02	Billing Cycle	07/01/2021 to 07/31/2021
Name	ERIC NAY	DUE DATE	08/22/2021
Address	2375 E BEAR HILLS DR DRAPER UT 84020-9673	Service Address	2375 E BEAR HILLS DR

CULINARY	1,076	1,143	67	PREVIOUS BALANCE	273.62
				PAYMENTS	273.62 CR
				BALANCE FORWARD	
				CULINARY	172.59
				DRAPER FRANCHISE TAX	10.36

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

TOTAL BALANCE DUE 182.95

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ERIC NAY
2375 E BEAR HILLS DR
DRAPER UT 84020-9673

Name		Account Number	
ERIC NAY		1.00068.02	
Service Address			
2375 E BEAR HILLS DR			
Due Date	08/22/2021	Amount Due	182.95



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

Account # 1.00075.01
Name ROSS QUILTER
Address 2414 E BEAR HILLS DR
DRAPER UT 84020-8860

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 2414 E BEAR HILLS DR

CULINARY 1,283 1,508 225

PREVIOUS BALANCE
PAYMENTS

1,321.87 CR

BALANCE FORWARD

1,321.87 CR

CULINARY

754.29

DRAPER FRANCHISE TAX

45.26

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

TOTAL BALANCE DUE

522.32 CR

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ROSS QUILTER
2414 E BEAR HILLS DR
DRAPER UT 84020-8860

Name
ROSS QUILTER

Account Number
1.00075.01

Service Address
2414 E BEAR HILLS DR

Due
Date

08/22/2021

Amount Due

522.32 CR



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Account #	1.00087.02	Billing Cycle	07/01/2021 to 07/31/2021
Name	FRED MORRIS	DUE DATE	08/22/2021
Address	2464 E BEAR HILLS CIR DRAPER UT 84020-8830	Service Address	2464 E BEAR HILLS CIR

CULINARY	2,855	3,030	175	PREVIOUS BALANCE	456.74
				PAYMENTS	456.74 CR
				BALANCE FORWARD	
			CULINARY		540.79
			DRAPER FRANCHISE TAX		32.45
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					573.24

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FRED MORRIS

2464 E BEAR HILLS CIR

DRAPER UT 84020-8830

FRED MORRIS	Name	Account Number	1.00087.02
2464 E BEAR HILLS CIR	Service Address		
Due Date	08/22/2021	Amount Due	573.24

Residential Monthly Rates & Little Valley Zone Volumetric Rates



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Telephone (801) 571-2232

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

Account #

12.33054.05

Name

YOUSHENG SHEN

Address

14243 S CANYON VINE CV
DRAPER UT 84020-5631

Billing Cycle

06/01/2021 to 06/30/2021

DUE DATE

07/22/2021

Service Address

14243 S CANYON VINE CV

CULINARY

4,202

4,375

173

PREVIOUS BALANCE

83.91

PAYMENTS

83.91 CR

BALANCE FORWARD

CULINARY

542.78

DRAPER FRANCHISE TAX

32.57

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

TOTAL BALANCE DUE 575.35

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YOUSHENG SHEN

14243 S CANYON VINE CV

DRAPER UT 84020-5631

Name

YOUSHENG SHEN

Account Number

12.33054.05

Service Address

14243 S CANYON VINE CV

Due
Date

07/22/2021

Amount Due

575.35



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

Account #

12.33050.04

Name

STEVEN & MERIANN PARKER

Address

14239 S CANYON VINE CV
DRAPER UT 84020-5631

Billing Cycle

07/01/2021 to 07/31/2021

DUE DATE

08/22/2021

Service Address

14239 S CANYON VINE CV

CULINARY

587

654

67

PREVIOUS BALANCE

PAYMENTS

156.33

156.33 CR

BALANCE FORWARD

CULINARY

178.98

DRAPER FRANCHISE TAX

10.74

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

TOTAL BALANCE DUE

189.72

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STEVEN & MERIANN PARKER

14239 S CANYON VINE CV

DRAPER UT 84020-5631

Name

STEVEN & MERIANN PARKER

Account Number

12.33050.04

Service Address

14239 S CANYON VINE CV

Due
Date

08/22/2021

Amount Due

189.72



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

Account # 12.33197.03
Name JAY & KAYLY BOWMAN
Address 1259 E WILD MAPLE CT
DRAPER UT 84020-5664

Billing Cycle 07/01/2021 to 07/31/2021
DUE DATE 08/22/2021
Service Address 1259 E WILD MAPLE CT

CULINARY 4,500 4,500 52

PREVIOUS BALANCE

PAYMENTS

133.05

133.05 CR

BALANCE FORWARD

CULINARY
DRAPER FRANCHISE TAX

135.28
8.12

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

TOTAL BALANCE DUE 143.40

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JAY & KAYLY BOWMAN
1259 E WILD MAPLE CT
DRAPER UT 84020-5664

Name		Account Number	
JAY & KAYLY BOWMAN		12.33197.03	
Service Address			
1259 E WILD MAPLE CT			
Due Date	08/22/2021	Amount Due	143.40



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

Account #	12.33192.03	Billing Cycle	07/01/2021 to 07/31/2021
Name	BRANDON TILLOTSON	DUE DATE	08/22/2021
Address	14676 S FALKRIDGE CT DRAPER UT 84020-5647	Service Address	14676 S FALKRIDGE CT

				PREVIOUS BALANCE	
CULINARY	1,215	1,322	107	PAYMENTS	319.94
				BALANCE FORWARD	319.94 CR
				CULINARY	304.98
				DRAPER FRANCHISE TAX	18.30
				TOTAL BALANCE DUE	323.28

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 84020-5647

Name	Account Number
BRANDON TILLOTSON	12.33192.03
Service Address	
14676 S FALKRIDGE CT	
Due Date	Amount Due
08/22/2021	323.28



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

Account # 12.33034.02
Name CHRIS & KATHLEEN GERA
Address 14247 S CANYON VINE CV
DRAPER UT 84020-5631

Billing Cycle 07/01/2021 to 07/31/2021
DUE DATE 08/22/2021
Service Address 14247 S CANYON VINE CV

CULINARY 1,630 1,748 118

PREVIOUS BALANCE

PAYMENTS

196.40

196.40 CR

BALANCE FORWARD

CULINARY
DRAPER FRANCHISE TAX

339.63
20.38

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

TOTAL BALANCE DUE 360.01

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CHRIS & KATHLEEN GERA
14247 S CANYON VINE CV
DRAPER UT 84020-5631

Name		Account Number	
CHRIS & KATHLEEN GERA		12.33034.02	
Service Address			
14247 S CANYON VINE CV			
Due Date	08/22/2021	Amount Due	360.01

Lifeline Monthly Rates & All Other Residents Zone Volumetric Rates

WATERPRO, INC.
DRAPER IRRIGATION CO.

Table Lists - Whos on what rate

Page: 1
Feb 06, 2020 11:06AM

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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Telephone (801) 571-2232

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

Account #

2.01480.01

Name

J.D. SIELHORST

Address

12373 S 1565 E

DRAPER UT 84020-9636

Billing Cycle

07/01/2021 to 07/31/2021

DUE DATE

08/22/2021

Service Address

12373 S 1565 E

CULINARY

91

95

4

PREVIOUS BALANCE

PAYMENTS

42.58

BALANCE FORWARD

42.58

CULINARY

18.74

DRAPER FRANCHISE TAX

1.12

LATE FEE

.64

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

TOTAL BALANCE DUE

63.08

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J.D. SIELHORST

12373 S 1565 E

DRAPER UT 84020-9636

Name

J.D. SIELHORST

Account Number

2.01480.01

Service Address

12373 S 1565 E

Due
Date

08/22/2021

Amount Due

63.08



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

Account #	5.05850.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	GEORGIA P DUKE	DUE DATE	08/22/2021
Address	13698 S FORT ST DRAPER UT 84020-9534	Service Address	13698 S FORT ST

CULINARY	1,250	1,291	41	PREVIOUS BALANCE	126.37
				PAYMENTS	126.37 CR
				BALANCE FORWARD	
				CULINARY	88.16
				PRESS IRRIGATION	35.21
				DRAPER FRANCHISE TAX	5.29
				TOTAL BALANCE DUE	128.66

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 84020-9534

Name		Account Number	
GEORGIA P DUKE		5.05850.01	
Service Address			
13698 S FORT ST			
Due Date	08/22/2021	Amount Due	128.66



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

Account # 2.01500.01
Name ESTHER KINDER
Address 12379 S 1565 E
DRAPER UT 84020-9636

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 12379 S 1565 E

CULINARY	231	232	1	PREVIOUS BALANCE	41.58
MTR IRR	169	196	27	PAYMENTS	41.58 CR
				BALANCE FORWARD	
				CULINARY	14.51
				MTR PRESS IRRG	31.14
				DRAPER FRANCHISE TAX	.87

Metered Irrigation Amount 27.36
Inactive This Period See Newsletter
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.
TOTAL BALANCE DUE 46.52

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ESTHER KINDER
12379 S 1565 E
DRAPER UT 84020-9636

Name	Account Number
ESTHER KINDER	2.01500.01
Service Address	
12379 S 1565 E	
Due Date	Amount Due
08/22/2021	46.52

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



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

Account #	9.10773.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	SOUTH WILLOW CREEK-BLDG M	DUE DATE	08/22/2021
Address	5300 S 500 E STE 8 OGDEN UT 84405-6955	Service Address	BLDG M

CULINARY	4,116	4,143	27	PREVIOUS BALANCE	92.35
				PAYMENTS	92.35 CR
				BALANCE FORWARD	
				CULINARY	88.53
				DRAPER FRANCHISE TAX	5.31
				TOTAL BALANCE DUE	93.84

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 500 E STE 8
OGDEN UT 84405-6955

Name	Account Number		
SOUTH WILLOW CREEK-BLDG M	9.10773.01		
BLDG M	Service Address		
Due Date	08/22/2021	Amount Due	93.84



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

Account #	8.12124.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	DRAPER VILLAGE BLD 3	DUE DATE	08/22/2021
Address	12092 S DRAPER CREST LN DRAPER UT 84020-5484	Service Address	12091 S DRAPER CREST WY

CULINARY	870	890	20	PREVIOUS BALANCE	152.44
				PAYMENTS	73.25 CR
				BALANCE FORWARD	79.19
				CULINARY	78.66
				FIRE SERVICE USER FEE	2.18
				DRAPER FRANCHISE TAX	4.72
				LATE FEE	1.19
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					165.94

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DRAPER VILLAGE BLD 3
12092 S DRAPER CREST LN
DRAPER UT 84020-5484

Name	Account Number
DRAPER VILLAGE BLD 3	8.12124.01
Service Address	
12091 S DRAPER CREST WY	
Due Date	08/22/2021
Amount Due	165.94



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

Account #	10.80005.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	BELLA MONTE HOA	DUE DATE	08/22/2021
Address	C/O DEPT 362-CSS PO BOX 4579 HOUSTON TX 77210-4579	Service Address	46 E TORINO CV

CULINARY	1,184	1,193	9	PREVIOUS BALANCE	69.43
				PAYMENTS	69.43 CR
				BALANCE FORWARD	
				CULINARY	63.15
				DRAPER FRANCHISE TAX	3.79
				TOTAL BALANCE DUE	66.94

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

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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	08/22/2021
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Amount Due	66.94
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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	10.90241.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	BELLA MONTE BLD 17	DUE DATE	08/22/2021
Address	C/O DEPT 362-CSS PO BOX 4579 HOUSTON TX 77210-4579	Service Address	13602 S FLORENZA WAY

CULINARY	1,245	1,260	15	PREVIOUS BALANCE	75.91
				PAYMENTS	75.91 CR
				BALANCE FORWARD	
				CULINARY	71.61
				DRAPER FRANCHISE TAX	4.30
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					75.91

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PLEASE DO NOT SEND CASH

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	08/22/2021	Amount Due	75.91
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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



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 #	10.11590.04	Billing Cycle	07/01/2021 to 07/31/2021
Name	PINNACLE RESERVE	DUE DATE	08/22/2021
Address	THOMPSON MICHIE ASSOCIA 13343 S MINUTEMAN DR DRAPER UT 84020-8464	Service Address	46 E.

CULINARY	8,081	8,128	47	PREVIOUS BALANCE	385.99
				PAYMENTS	385.99 CR
				BALANCE FORWARD	
				CULINARY	310.56
				DRAPER FRANCHISE TAX	18.63
				TOTAL BALANCE DUE	329.19

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 84020-8464

Name	Account Number
PINNACLE RESERVE	10.11590.04

Service Address
46 E.

Due Date	08/22/2021
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Amount Due	329.19
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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account # 10.11595.04
Name PINNACLE RESERVE
Address THOMPSON MICHIE ASSOCIA
13343 S MINUTEMAN DR
DRAPER UT 84020-8464

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 13351 S

CULINARY	6,952	6,995	43	PREVIOUS BALANCE	332.18
				PAYMENTS	332.18 CR
				BALANCE FORWARD	
				CULINARY	304.92
				DRAPER FRANCHISE TAX	18.30
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					323.22

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PINNACLE RESERVE
THOMPSON MICHIE ASSOCIA
13343 S MINUTEMAN DR
DRAPER UT 84020-8464

Name	Account Number
PINNACLE RESERVE	10.11595.04
Service Address	
13351 S	
Due Date	Amount Due
08/22/2021	323.22



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

Account # 10.11617.04
Name
Address PINNACLE RESERVE
THOMPSON MICHIE ASSOCIA
13343 S MINUTEMAN DR
DRAPER UT 84020-8464

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address PINNACLE APT #13480 S

CULINARY	3,388	3,437	49	PREVIOUS BALANCE	336.67
				PAYMENTS	336.67 CR
				BALANCE FORWARD	
				CULINARY	313.38
				DRAPER FRANCHISE TAX	18.80
				TOTAL BALANCE DUE	332.18

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 84020-8464

Name	Account Number
PINNACLE RESERVE	10.11617.04
Service Address	
PINNACLE APT #13480 S	
Due Date	Amount Due
08/22/2021	332.18

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

Report Criteria:

Rate.Rate number = 105

Billing.Final disconnect date = (IS NULL)

6-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 WILLOW 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



WATERPRO[®] INC.

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Telephone (801) 571-2232

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

Account # 8.12126.01

Name

DRAPER VILLAGE BLD 5

Address

12092 S DRAPER CREST LN
DRAPER UT 84020-5484

Billing Cycle 07/01/2021 to 07/31/2021

DUE DATE 08/22/2021

Service Address 277 E VISTA OAKS LN

CULINARY

729

741

12

PREVIOUS BALANCE

247.17

PAYMENTS

121.34 CR

BALANCE FORWARD

125.83

CULINARY

112.11

FIRE SERVICE USER FEE

2.18

DRAPER FRANCHISE TAX

6.73

LATE FEE

1.89

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

TOTAL BALANCE DUE 248.74

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DRAPER VILLAGE BLD 5
12092 S DRAPER CREST LN
DRAPER UT 84020-5484

Name

DRAPER VILLAGE BLD 5

Account Number

8.12126.01

Service Address

277 E VISTA OAKS LN

Due
Date

08/22/2021

Amount Due

248.74



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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 #	8.30001.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	THE PARC @ DAY DAIRY BLD 1	DUE DATE	08/22/2021
Address	C/O CONSERVICE PO BOX 4697 LOGAN UT 84323-4697	Service Address	428 E TILDEN PARK LN (12205 S)

CULINARY	1,498	1,510	12	PREVIOUS BALANCE	127.00
				PAYMENTS	127.00 CR
				BALANCE FORWARD	
				CULINARY	112.11
				FIRE SERVICE USER FEE	2.18
				DRAPER FRANCHISE TAX	6.73

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

TOTAL BALANCE DUE 121.02

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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	08/22/2021	Amount Due	121.02
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Telephone (801) 571-2232

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

Account # 9.10639.01
Name
Address SOUTH WILLOW BLDG. A
5300 S 500 E STE 8
OGDEN UT 84405-6955

Billing Cycle 07/01/2021 to 07/31/2021
DUE DATE 08/22/2021
Service Address 11962 FORT DRAPER AVE

CULINARY	2,971	3,107	136	PREVIOUS BALANCE	357.72
				PAYMENTS	357.72 CR
				BALANCE FORWARD	
				CULINARY	341.70
				PRESS IRRIGATION	20.70
				DRAPER FRANCHISE TAX	20.50
				TOTAL BALANCE DUE	382.90

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 500 E STE 8
OGDEN UT 84405-6955

Name	Account Number
SOUTH WILLOW BLDG. A	9.10639.01
Service Address	
11962 FORT DRAPER AVE	
Due Date	Amount Due
08/22/2021	382.90



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Telephone (801) 571-2232

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

Account #

10.00128.01

Billing Cycle

07/01/2021 to 07/31/2021

Name

DUE DATE

08/22/2021

Address

VILLAS AT BRIDLE RIDGE 35-40

Service Address

68 S SADDLE VILLA DR

C/O TREO MANAGEMENT

8180 S 700 E STE 120

SANDY UT 84070-0568

CULINARY

2,552

2,571

19

PREVIOUS BALANCE

134.30

PAYMENTS

134.30 CR

BALANCE FORWARD

CULINARY

121.98

FIRE SERVICE USER FEE

3.51

DRAPER FRANCHISE TAX

7.32

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

TOTAL BALANCE DUE

132.81

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PLEASE DO NOT SEND CASH

VILLAS AT BRIDLE RIDGE 35-40

C/O TREO MANAGEMENT

8180 S 700 E STE 120

SANDY UT 84070-0568

Name

VILLAS AT BRIDLE RIDGE 35-40

Account Number

10.00128.01

Service Address

68 S SADDLE VILLA DR

Due
Date

08/22/2021

Amount Due

132.81



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

Account #	10.80004.01	Billing Cycle	07/01/2021 to 07/31/2021
Name	BELLA MONTE HOA	DUE DATE	08/22/2021
Address	C/O DEPT 362-CSS PO BOX 4579 HOUSTON TX 77210-4579	Service Address	13528 S VENICIA WAY

CULINARY	5,145	5,168	23	PREVIOUS BALANCE	142.75
				PAYMENTS	142.75 CR
				BALANCE FORWARD	
				CULINARY	127.62
				DRAPER FRANCHISE TAX	7.66
				TOTAL BALANCE DUE	135.28

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

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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	08/22/2021
Amount Due	135.28