

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 #

2.01169.04

Name

Address

JOHN & CECILIA LINSMEIER

12361 S PARKSTONE CT

DRAPER UT 84020-8307

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

12361 S PARKSTONE CT

CULINARY	45	49	4	PREVIOUS BALANCE	77.87
				PAYMENTS	
				BALANCE FORWARD	77.87
				CULINARY	27.59
				DRAPER FRANCHISE TAX	1.66
				LATE FEE	1.17

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

TOTAL BALANCE DUE 108.29

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MAKE CHECKS PAYABLE TO:
WATERPRO[®] INC.

PO Box 496 • Pleasant Grove, Utah 84062

PLEASE DO NOT SEND CASH

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

Name

JOHN & CECILIA LINSMEIER

Account Number

2.01169.04

Service Address

12361 S PARKSTONE CT

Due
Date

11/22/2022

Amount Due

108.29



WATERPRO® INC.

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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 #

1.00138.08

Name

Address

CHRIS AULT

1987 E BEAR MOUNTAIN DR

DRAPER UT 84020-9192

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

1987 E BEAR MOUNTAIN DR

CULINARY	1,846	1,862	16	PREVIOUS BALANCE	112.89
				PAYMENTS	112.89 CR
				BALANCE FORWARD	
				CULINARY	45.35
				DRAPER FRANCHISE TAX	2.72

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 84020-9192

Name

CHRIS AULT

Account Number

1.00138.08

Service Address

1987 E BEAR MOUNTAIN DR

Due
Date

11/22/2022

Amount Due

48.07



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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 #

1.00131.04

Name

Address

TOM DOXEY

1428 CALCUTTA LN

NAPERVILLE IL 60563

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2133 E BIRCH HOLLOW CV

				PREVIOUS BALANCE	
CULINARY	9,358	9,396	38	PAYMENTS	119.76
				BALANCE FORWARD	119.76 CR
				CULINARY	93.71
				DRAPER FRANCHISE TAX	5.62
				TOTAL BALANCE DUE	99.33

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

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TOM DOXEY
1428 CALCUTTA LN
NAPERVILLE IL 60563

Name	Account Number
TOM DOXEY	1.00131.04
Service Address	
2133 E BIRCH HOLLOW CV	
Due Date	Amount Due
11/22/2022	99.33



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Telephone (801) 571-2232

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

Account #

1.00133.02

Billing Cycle

10/01/2022 to 10/31/2022

Name

DUE DATE

11/22/2022

Address

NANCY L DOANE

Service Address

2121 E BIRCH HOLLOW CV

2121 E BIRCH HOLLOW CV

DRAPER UT 84020-9105

				PREVIOUS BALANCE	
CULINARY	6,274	6,289	15	PAYMENTS	119.76
				BALANCE FORWARD	119.76 CR
				CULINARY	43.87
				DRAPER FRANCHISE TAX	2.63

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

TOTAL BALANCE DUE 46.50

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NANCY L DOANE

2121 E BIRCH HOLLOW CV

DRAPER UT 84020-9105

Name

NANCY L DOANE

Account Number

1.00133.02

Service Address

2121 E BIRCH HOLLOW CV

Due
Date

11/22/2022

Amount Due

46.50



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

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

Account #

1.00135.04

Name

Address

CHRISTOPHER DANIEL LAYTON

2505 ANTHEM VILLAGE DR ST

HENDERSON NV 89052-5505

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2128 EAST BIRCH HOLLOW CV

CULINARY	3,266	3,311	45	PREVIOUS BALANCE	389.93
				PAYMENTS	389.93 CR
				BALANCE FORWARD	
				CULINARY	109.60
				DRAPER FRANCHISE TAX	6.58
TOTAL BALANCE DUE					116.18

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

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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

11/22/2022

Amount Due

116.18

Residential Monthly Rates & South Mountain Upper Zone Volumetric
Rates



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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

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14407 S CHAMP CV

				PREVIOUS BALANCE	
CULINARY	131	140	9	PAYMENTS	38.41
				BALANCE FORWARD	38.41 CR
				CULINARY	36.43
				DRAPER FRANCHISE TAX	2.19
				TOTAL BALANCE DUE	38.62

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

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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

11/22/2022

Amount Due

38.62



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Account #	12.22819.05	Billing Cycle	10/01/2022 to 10/31/2022
Name		DUE DATE	11/22/2022
Address	JARED & KRISTY ILLINGSWORTH	Service Address	625 E TREVEN PL
	625 E TREVEN PL		
	DRAPER UT 84020-7656		

				PREVIOUS BALANCE	
CULINARY	1,426	1,461	35	PAYMENTS	100.83
				BALANCE FORWARD	100.83 CR
				CULINARY	92.67
				DRAPER FRANCHISE TAX	5.56
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					98.23

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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	Amount Due
11/22/2022	98.23



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

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

Account #

3.33308.02

Name

Address

DEREK & TRACI ROBERTS

13641 S AINTREE HILL CV

DRAPER UT 84020-7728

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13641 S AINTREE HILL CV

				PREVIOUS BALANCE	
CULINARY	6,901	6,941	40	PAYMENTS	309.60
				BALANCE FORWARD	309.60 CR
				CULINARY	104.87
				DRAPER FRANCHISE TAX	6.29
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					111.16

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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

11/22/2022

Amount Due

111.16



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

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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

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13631 S AINTREE HILL CV

				PREVIOUS BALANCE	243.46
CULINARY	3,891	3,979	88	PAYMENTS	243.46 CR
				BALANCE FORWARD	
				CULINARY	248.03
				DRAPER FRANCHISE TAX	14.88
				LATE FEE	3.65
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					266.56

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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

11/22/2022

Amount Due

266.56



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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 #

3.33311.01

Name

PATRICK HOLMES

Address

13531 S TUSCALEE HILL CIR
DRAPER UT 84020-5653

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13531 S TUSCALEE HILL CIR

				PREVIOUS BALANCE	505.73
CULINARY	2,567	2,605	38	PAYMENTS	505.73 CR
				BALANCE FORWARD	
				CULINARY	99.99
				DRAPER FRANCHISE TAX	6.00
				TOTAL BALANCE DUE	105.99

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

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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

11/22/2022

Amount Due

105.99



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

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

Account #

3.33323.02

Name

MIKE & SHANNON SKALLA

Address

13625 S CAROLINA HILL CT
DRAPER UT 84020-7725

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13625 S CAROLINA HILL CT

				PREVIOUS BALANCE	236.85
				PAYMENTS	236.85 CR
				BALANCE FORWARD	
CULINARY	4,818	4,872	54		
				CULINARY	139.03
				DRAPER FRANCHISE TAX	8.34
				TOTAL BALANCE DUE	147.37

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

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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

11/22/2022

Amount Due

147.37



WATERPRO[®] INC.

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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 #

3.33300.03

Name

DEON STECKLING

Address

13551 S TUSCALEE HILL CIR
DRAPER UT 84020-5653

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13551 S TUSCALEE HILL CIR

				PREVIOUS BALANCE	
CULINARY	5,300	5,507	207	PAYMENTS	1,034.77
				BALANCE FORWARD	1,034.77 CR
				CULINARY	711.31
				DRAPER FRANCHISE TAX	42.68
				TOTAL BALANCE DUE	753.99

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

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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

11/22/2022

Amount Due

753.99

Residential Monthly Rates & South Mountain Lower Zone Volumetric
Rates



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

Account #

11.11147.02

Name

ADAM BALOCH

Address

987 E DEER ARCH LN
DRAPER UT 84020-1369

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

987 E DEER ARCH LN

CULINARY

349

357

8

PREVIOUS BALANCE

45.73

PAYMENTS

45.73 CR

BALANCE FORWARD

CULINARY

34.31

DRAPER FRANCHISE TAX

2.06

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

TOTAL BALANCE DUE

36.37

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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

11/22/2022

Amount Due

36.37



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

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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

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

1121 E OLD SADDLE RD

CULINARY

2,217

2,222

5

PREVIOUS BALANCE

841.03 CR

PAYMENTS

80.00 CR

BALANCE FORWARD

921.03 CR

CULINARY

29.57

DRAPER FRANCHISE TAX

1.77

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

TOTAL BALANCE DUE

889.69 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

11/22/2022

Amount Due

889.69 CR



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Telephone (801) 571-2232

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

Account #

11.21278.06

Name

WILSON LEUNG

Address

299 S MAIN ST STE 1300
PMB 94258
SALT LAKE CITY UT 84111

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14047 S NEW SADDLE RD

CULINARY

1,802

1,813

11

PREVIOUS BALANCE

234.67

PAYMENTS

234.67 CR

BALANCE FORWARD

CULINARY

39.05

DRAPER FRANCHISE TAX

2.34

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

TOTAL BALANCE DUE

41.39

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PLEASE DO NOT SEND CASH

WILSON LEUNG

299 S MAIN ST STE 1300

PMB 94258

SALT LAKE CITY UT 84111

Name

WILSON LEUNG

Account Number

11.21278.06

Service Address

14047 S NEW SADDLE RD

Due
Date

11/22/2022

Amount Due

41.39



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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 #

11.21291.04

Name

FREDY MARTINEZ

Address

14058 S OLD DOBBIN LN
DRAPER UT 84020-7559

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14058 S OLD DOBBIN LN

CULINARY

1,206

1,218

12

PREVIOUS BALANCE

47.32

PAYMENTS

47.32 CR

BALANCE FORWARD

CULINARY

40.63

DRAPER FRANCHISE TAX

2.44

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

TOTAL BALANCE DUE

43.07

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PLEASE DO NOT SEND CASH

FREDY MARTINEZ

14058 S OLD DOBBIN LN

DRAPER UT 84020-7559

Name

FREDY MARTINEZ

Account Number

11.21291.04

Service Address

14058 S OLD DOBBIN LN

Due
Date

11/22/2022

Amount Due

43.07



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 #

11.21074.07

Name

ROBERT & LISA WUEST

Address

1406 E ANNIE LACE WAY
DRAPER UT 84020-7507

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

1406 E ANNIE LACE WAY

CULINARY

1,589

1,606

17

PREVIOUS BALANCE

100.81

PAYMENTS

100.81 CR

BALANCE FORWARD

CULINARY

48.53

DRAPER FRANCHISE TAX

2.91

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

TOTAL BALANCE DUE

51.44

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PLEASE DO NOT SEND CASH

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

Name

ROBERT & LISA WUEST

Account Number

11.21074.07

Service Address

1406 E ANNIE LACE WAY

Due
Date

11/22/2022

Amount Due

51.44



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 #

11.21195.01

Name

ROBERT G PARKER

Address

13988 S CRESTED WHEAT CIR
DRAPER UT 84020-7556

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13988 S CRESTED WHEAT CIR

CULINARY

3,274

3,333

59

PREVIOUS BALANCE

141.53

PAYMENTS

141.53 CR

BALANCE FORWARD

CULINARY

148.98

DRAPER FRANCHISE TAX

8.94

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

TOTAL BALANCE DUE

157.92

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WATERPRO[®] INC.

PO Box 496 • Pleasant Grove, Utah 84062

PLEASE DO NOT SEND CASH

ROBERT G PARKER

13988 S CRESTED WHEAT CIR

DRAPER UT 84020-7556

Name

ROBERT G PARKER

Account Number

11.21195.01

Service Address

13988 S CRESTED WHEAT CIR

Due
Date

11/22/2022

Amount Due

157.92

Residential Monthly Rates & Cove of Bear Canyon Zone Volumetric
Rates



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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 #

1.00053.01

Name

BUDDY ZARBOCK

Address

12061 S BEAR HILLS DR
DRAPER UT 84020-9652

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

12061 S BEAR HILLS DR

CULINARY

1,203

1,213

10

PREVIOUS BALANCE

42.70

PAYMENTS

43.00 CR

BALANCE FORWARD

.30 CR

CULINARY

38.47

DRAPER FRANCHISE TAX

2.31

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

TOTAL BALANCE DUE

40.48

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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

11/22/2022

Amount Due

40.48



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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 #

1.00047.03

Name

XAN & HIEN NGUYEN

Address

2211 E KODIAK CT

DRAPER UT 84020-8813

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2211 E KODIAK CT

				PREVIOUS BALANCE	
CULINARY	2,026	2,031	5	PAYMENTS	97.24
				BALANCE FORWARD	97.24 CR
				CULINARY	30.07
				DRAPER FRANCHISE TAX	1.80
				TOTAL BALANCE DUE	31.87

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

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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

11/22/2022

Amount Due

31.87



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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 #

1.00059.02

Name

MARIO & MIRIAM PEREZ

Address

2312 E BEAR HILLS CT
DRAPER UT 84020-9674

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2312 E BEAR HILLS CT

				PREVIOUS BALANCE	
CULINARY	8,426	8,474	48	PAYMENTS	389.96
				BALANCE FORWARD	389.96 CR
				CULINARY	126.01
				DRAPER FRANCHISE TAX	7.56
				TOTAL BALANCE DUE	133.57

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

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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

11/22/2022

Amount Due

133.57



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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 #

1.00068.02

Name

Address

ERIC NAY

2375 E BEAR HILLS DR

DRAPER UT 84020-9673

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2375 E BEAR HILLS DR

CULINARY

1,528

1,552

24

PREVIOUS BALANCE

144.57

PAYMENTS

144.57 CR

BALANCE FORWARD

CULINARY

66.73

DRAPER FRANCHISE TAX

4.00

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

TOTAL BALANCE DUE

70.73

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ERIC NAY

2375 E BEAR HILLS DR

DRAPER UT 84020-9673

Name

ERIC NAY

Account Number

1.00068.02

Service Address

2375 E BEAR HILLS DR

Due
Date

11/22/2022

Amount Due

70.73



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Telephone (801) 571-2232

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

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2414 E BEAR HILLS DR

				PREVIOUS BALANCE	
CULINARY	3,017	3,179	162	PAYMENTS	109.36
				BALANCE FORWARD	200.00 CR
					90.64 CR
				CULINARY	509.83
				DRAPER FRANCHISE TAX	30.59
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					449.78

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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

11/22/2022

Amount Due

449.78



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Telephone (801) 571-2232

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

Account #

1.00087.02

Name

FRED MORRIS

Address

2464 E BEAR HILLS CIR
DRAPER UT 84020-8830

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2464 E BEAR HILLS CIR

				PREVIOUS BALANCE	
CULINARY	4,331	4,433	102	PAYMENTS	595.87
				BALANCE FORWARD	595.87 CR
				CULINARY	297.19
				DRAPER FRANCHISE TAX	17.83
				TOTAL BALANCE DUE	315.02

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 84020-8830

Name

FRED MORRIS

Account Number

1.00087.02

Service Address

2464 E BEAR HILLS CIR

Due
Date

11/22/2022

Amount Due

315.02



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

Account #

1.00074.03

Name

BRAD & LISA HUNSAKER

Address

2405 E BEAR HILLS DR
DRAPER UT 84020-9673

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

2405 E BEAR HILLS DR

CULINARY

6,119

6,188

69

PREVIOUS BALANCE

266.42

PAYMENTS

266.42 CR

BALANCE FORWARD

CULINARY

187.96

DRAPER FRANCHISE TAX

11.28

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

TOTAL BALANCE DUE

199.24

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BRAD & LISA HUNSAKER
2405 E BEAR HILLS DR
DRAPER UT 84020-9673

Name

BRAD & LISA HUNSAKER

Account Number

1.00074.03

Service Address

2405 E BEAR HILLS DR

Due
Date

11/22/2022

Amount Due

199.24

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

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14243 S CANYON VINE CV

CULINARY

5,643

5,671

28

PREVIOUS BALANCE

460.18

PAYMENTS

460.18 CR

BALANCE FORWARD

CULINARY

80.57

DRAPER FRANCHISE TAX

4.83

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

TOTAL BALANCE DUE

85.40

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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

11/22/2022

Amount Due

85.40



WATERPRO[®] INC.

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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 #

12.33050.04

Name

STEVEN & MERIANN PARKER

Address

14239 S CANYON VINE CV
DRAPER UT 84020-5631

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14239 S CANYON VINE CV

CULINARY

1,134

1,177

43

PREVIOUS BALANCE

189.72

PAYMENTS

189.72 CR

BALANCE FORWARD

CULINARY

118.97

DRAPER FRANCHISE TAX

7.14

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

TOTAL BALANCE DUE

126.11

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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

11/22/2022

Amount Due

126.11



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Telephone (801) 571-2232

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

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

1259 E WILD MAPLE CT

CULINARY

308

316

8

PREVIOUS BALANCE

202.25

PAYMENTS

202.25 CR

BALANCE FORWARD

CULINARY

36.47

DRAPER FRANCHISE TAX

2.19

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

TOTAL BALANCE DUE

38.66

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

Name

JAY & KAYLY BOWMAN

Account Number

12.33197.03

Service Address

1259 E WILD MAPLE CT

Due
Date

11/22/2022

Amount Due

38.66



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Telephone (801) 571-2232

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

Account #

12.33192.03

Name

BRANDON TILLOTSON

Address

14676 S FALKRIDGE CT
DRAPER UT 84020-5647

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14676 S FALKRIDGE CT

CULINARY

1,990

0

0

PREVIOUS BALANCE

PAYMENTS

1,094.22

1,094.22 CR

BALANCE FORWARD

CULINARY

21.67

DRAPER FRANCHISE TAX

1.30

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

TOTAL BALANCE DUE

22.97

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BRANDON TILLOTSON
14676 S FALKRIDGE CT
DRAPER UT 84020-5647

Name

BRANDON TILLOTSON

Account Number

12.33192.03

Service Address

14676 S FALKRIDGE CT

Due
Date

11/22/2022

Amount Due

22.97



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Telephone (801) 571-2232

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

Account #

12.33034.02

Name

CHRIS & KATHLEEN GERA

Address

2323 NORTH AKARD ST #2805
DALLAS TX 75201

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

14247 S CANYON VINE CV

CULINARY

2,242

2,284

42

PREVIOUS BALANCE

127.88

PAYMENTS

127.88 CR

BALANCE FORWARD

CULINARY

116.41

DRAPER FRANCHISE TAX

6.98

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

TOTAL BALANCE DUE

123.39

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CHRIS & KATHLEEN GERA
2323 NORTH AKARD ST #2805
DALLAS TX 75201

Name

CHRIS & KATHLEEN GERA

Account Number

12.33034.02

Service Address

14247 S CANYON VINE CV

Due
Date

11/22/2022

Amount Due

123.39

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

Grand Totals:

3



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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 #

2.01480.01

Name

J.D. SIELHORST

Address

12373 S 1565 E
DRAPER UT 84020-9636

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

12373 S 1565 E

CULINARY

164

171

7

PREVIOUS BALANCE

25.84

PAYMENTS

BALANCE FORWARD

25.84

CULINARY

24.12

DRAPER FRANCHISE TAX

1.45

LATE FEE

.39

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

TOTAL BALANCE DUE

51.80

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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

11/22/2022

Amount Due

51.80



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Telephone (801) 571-2232

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

Account #

5.05850.01

Name

GEORGIA P DUKE

Address

13698 S FORT ST

DRAPER UT 84020-9534

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13698 S FORT ST

CULINARY

127

128

1

PREVIOUS BALANCE

50.86

PAYMENTS

50.86 CR

BALANCE FORWARD

CULINARY

15.24

PRESS IRRIGATION

36.97

DRAPER FRANCHISE TAX

.91

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

TOTAL BALANCE DUE

53.12

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PLEASE DO NOT SEND CASH

GEORGIA P DUKE

13698 S FORT ST

DRAPER UT 84020-9534

Name

GEORGIA P DUKE

Account Number

5.05850.01

Service Address

13698 S FORT ST

Due
Date

11/22/2022

Amount Due

53.12



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(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 #

2.01500.01

Name

ESTHER KINDER

Address

12379 S 1565 E

DRAPER UT 84020-9636

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

12379 S 1565 E

				PREVIOUS BALANCE	
CULINARY	16	18	2	PAYMENTS	37.08
MTR IRR	291	291	0	BALANCE FORWARD	37.08 CR
				CULINARY	16.72
				MTR PRESS IRRG	6.62
				DRAPER FRANCHISE TAX	1.00

Metered Irrigation Amount 6.30

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

Inactive This Period See

TOTAL BALANCE DUE

24.34

Newsletter

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PLEASE DO NOT SEND CASH

ESTHER KINDER

12379 S 1565 E

DRAPER UT 84020-9636

Name

ESTHER KINDER

Account Number

2.01500.01

Service Address

12379 S 1565 E

Due
Date

11/22/2022

Amount Due

24.34

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



WATERPRO[®] INC.

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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 #

9.10773.01

Name

SOUTH WILLOW CREEK

Address

5300 S 500 E STE 8

OGDEN UT 84405-6955

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

BLDG M

CULINARY

4,320

4,329

9

PREVIOUS BALANCE

75.91

PAYMENTS

75.91 CR

BALANCE FORWARD

CULINARY

66.31

DRAPER FRANCHISE TAX

3.98

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

TOTAL BALANCE DUE

70.29

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MAKE CHECKS PAYABLE TO:
WATERPRO[®] INC.

PO Box 496 • Pleasant Grove, Utah 84062

PLEASE DO NOT SEND CASH

SOUTH WILLOW CREEK

5300 S 500 E STE 8

OGDEN UT 84405-6955

Name

SOUTH WILLOW CREEK

Account Number

9.10773.01

Service Address

BLDG M

Due
Date

11/22/2022

Amount Due

70.29



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 #

8.08410.01

Name

MICHAEL DENNEY

Address

FOR: TRIPLEX 717 E 12000S
11476 S CAMDEN PARK LN
DRAPER UT 84020-8704

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

717 E 12100 S

CULINARY

625

631

6

PREVIOUS BALANCE

87.18

PAYMENTS

87.18 CR

BALANCE FORWARD

CULINARY

61.87

PRESS IRRIGATION

21.74

DRAPER FRANCHISE TAX

3.71

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

TOTAL BALANCE DUE

87.32

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MICHAEL DENNEY

FOR: TRIPLEX 717 E 12000S

11476 S CAMDEN PARK LN

DRAPER UT 84020-8704

Name

MICHAEL DENNEY

Account Number

8.08410.01

Service Address

717 E 12100 S

Due
Date

11/22/2022

Amount Due

87.32



WATERPRO® INC.

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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 #

8.12124.01

Name

DRAPER VILLAGE

Address

12092 S DRAPER CREST LN
DRAPER UT 84020-5484

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

12091 S DRAPER CREST WY

CULINARY

1,130

1,146

16

PREVIOUS BALANCE

152.79

PAYMENTS

152.79 CR

BALANCE FORWARD

CULINARY

76.67

FIRE SERVICE USER FEE

2.18

DRAPER FRANCHISE TAX

4.60

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

TOTAL BALANCE DUE

83.45

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DRAPER VILLAGE

12092 S DRAPER CREST LN

DRAPER UT 84020-5484

Name

DRAPER VILLAGE

Account Number

8.12124.01

Service Address

12091 S DRAPER CREST WY

Due
Date

11/22/2022

Amount Due

83.45



WATERPRO® INC.

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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 #

10.80005.01

Name

BELLA MONTE

Address

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

46 E TORINO CV

CULINARY

1,316

1,324

8

PREVIOUS BALANCE

59.47

PAYMENTS

59.47 CR

BALANCE FORWARD

CULINARY

64.83

DRAPER FRANCHISE TAX

3.89

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

TOTAL BALANCE DUE

68.72

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BELLA MONTE

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Name

BELLA MONTE

Account Number

10.80005.01

Service Address

46 E TORINO CV

Due
Date

11/22/2022

Amount Due

68.72



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 #

10.90241.01

Name

Address

BELLA MONTE

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13602 S FLORENZA WAY

				PREVIOUS BALANCE	71.42
CULINARY	1,438	1,451	13	PAYMENTS	71.42 CR
				BALANCE FORWARD	
				CULINARY	72.23
				DRAPER FRANCHISE TAX	4.33
				TOTAL BALANCE DUE	76.56

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

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

Name		Account Number	
BELLA MONTE		10.90241.01	
Service Address			
13602 S FLORENZA WAY			
Due Date	11/22/2022	Amount Due	76.56

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	Service Address	Rate Number	Units
2.01318.02	GUTIERREZ, DANNY	930 E 12300 S	108	.0000
10.11590.04	PINNACLE RESERVE	46 E.	108	.0000
10.11592.04	PINNACLE RESERVE	13340 S	108	.0000
10.11593.04	PINNACLE RESERVE	13323 S	108	.0000
10.11594.04	PINNACLE RESERVE	13320 S	108	.0000
10.11595.04	PINNACLE RESERVE	13351 S	108	.0000
10.11596.04	PINNACLE RESERVE	13325 S	108	.0000
10.11597.04	PINNACLE RESERVE	132 E	108	.0000
10.11598.04	PINNACLE RESERVE	154 E	108	.0000
10.11599.04	PINNACLE RESERVE	149 E	108	.0000
10.11600.04	PINNACLE RESERVE	121 E	108	.0000
10.11601.04	PINNACLE RESERVE	13350 S	108	.0000
10.11602.04	PINNACLE RESERVE	146 E	108	.0000
10.11603.04	PINNACLE RESERVE	136 E	108	.0000
10.11604.04	PINNACLE RESERVE	116 E	108	.0000
10.11605.04	PINNACLE RESERVE	13385 S	108	.0000
10.11606.04	PINNACLE RESERVE	139 E	108	.0000
10.11607.04	PINNACLE RESERVE	151 E	108	.0000
10.11608.04	PINNACLE RESERVE	13370 S	108	.0000
10.11609.04	PINNACLE RESERVE	118 E	108	.0000
10.11610.04	PINNACLE RESERVE	140 E	108	.0000
10.11611.04	PINNACLE RESERVE	PINNACLE APT #162 E	108	.0000
10.11612.04	PINNACLE RESERVE	PINNACLE APTS #13505 S	108	.0000
10.11613.04	PINNACLE RESERVE	PINNACLE APT #13525 S	108	.0000
10.11615.04	PINNACLE RESERVE	PINNACLE APT #13520 SO VA	108	.0000
10.11616.04	PINNACLE RESERVE	PINNACLE APT. #13500 S	108	.0000
10.11617.04	PINNACLE RESERVE	PINNACLE APT #13480 S	108	.0000
10.11618.04	PINNACLE RESERVE	PINNACLE #13470 S	108	.0000
10.11619.04	PINNACLE RESERVE	PINNACLE #13513 S	108	.0000
10.11620.04	PINNACLE RESERVE	PINNACLE #169	108	.0000
10.11621.04	PINNACLE RESERVE	PINNACLE 13510 S	108	.0000

Grand Totals:

31



WATERPRO[®] INC.

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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 #

10.11590.04

Name

PINNACLE RESERVE

Address

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

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

46 E.

				PREVIOUS BALANCE	
CULINARY	8,610	8,641	31	PAYMENTS	308.27
				BALANCE FORWARD	308.27 CR
				CULINARY	302.45
				DRAPER FRANCHISE TAX	18.15
				TOTAL BALANCE DUE	320.60

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

PINNACLE RESERVE

Account Number

10.11590.04

Service Address

46 E.

Due
Date

11/22/2022

Amount Due

320.60

Name		Account Number	
PINNACLE RESERVE		10.11595.04	
Service Address			
13351 S			
Due Date		Amount Due	
11/22/2022		331.58	



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Telephone (801) 571-2232

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

Account #

10.11617.04

Name

PINNACLE RESERVE

Address

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

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

PINNACLE APT #13480 S

				PREVIOUS BALANCE	
CULINARY	4,009	4,049	40	PAYMENTS	314.25
				BALANCE FORWARD	314.25 CR
				CULINARY	315.77
				DRAPER FRANCHISE TAX	18.95
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					334.72

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

Name

PINNACLE RESERVE

Account Number

10.11617.04

Service Address

PINNACLE APT #13480 S

Due
Date

11/22/2022

Amount Due

334.72

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

Report Criteria:

Rate.Rate number = 105

Billing.Final disconnect date = {IS NULL}

Co-Plex

Customer Number	Name	Service Address	Rate Number	Units
8.12126.01	DRAPER VILLAGE	277 E VISTA OAKS LN	105	.0000
8.30001.01	THE PARC @ DAY DAIRY	428 E TILDEN PARK LN (12205 S)	105	.0000
8.30002.01	THE PARC @ DAY DAIRY	436 E TILDEN PARC LN (12205 S)	105	.0000
8.30004.01	THE PARC @ DAY DAIRY	460 E TILDEN PARC LN (12180 S)	105	.0000
8.30005.01	THE PARC @ DAY DAIRY	488 E TILDEN PARC LN (12180 S)	105	.0000
8.30006.01	THE PARC @ DAY DAIRY	520 E TILDEN PARC LN (12180 S)	105	.0000
8.30007.01	THE PARC @ DAY DAIRY	534 E TILDEN PARC LN (12180 S)	105	.0000
8.30008.01	THE PARC @ DAY DAIRY	562 E TILDEN PARC LN (12175 S)	105	.0000
8.30009.01	THE PARC @ DAY DAIRY	594 E TILDEN PARC LN (12175 S)	105	.0000
8.30010.01	THE PARC @ DAY DAIRY	597 TILDEN PARC LN	105	.0000
8.30011.01	THE PARC @ DAY DAIRY	583 TILDEN PARC LN (12175 S)	105	.0000
8.30012.01	THE PARC @ DAY DAIRY	569 E TILDEN PARC LN (12175 S)	105	.0000
8.30013.01	THE PARC @ DAY DAIRY	555 E TILDEN PARC LN (12175 S)	105	.0000
8.30014.01	THE PARC @ DAY DAIRY	541 E TILDEN PARC LN (12175 S)	105	.0000
8.30015.01	THE PARC @ DAY DAIRY	527 E NEWPORT PARC LN (12175 S)	105	.0000
8.30016.01	THE PARC @ DAY DAIRY	513 E NEWPORT PARC LN (12175 S)	105	.0000
8.30017.01	THE PARC @ DAY DAIRY	499 E NEWPORT PARC LN (12175 S)	105	.0000
8.30018.01	THE PARC @ DAY DAIRY	475 E NEWPORT PARC LN (12175 S)	105	.0000
8.30019.01	THE PARC @ DAY DAIRY	463 E NEWPORT PARC LN (12175 S)	105	.0000
8.30020.01	THE PARC @ DAY DAIRY	451 E NEWPORT PARC LN (12175 S)	105	.0000
8.30021.01	THE PARC @ DAY DAIRY	439 E NEWPORT PARC LN	105	.0000
8.30022.01	THE PARC @ DAY DAIRY	427 E NEWPORT PARC LN (12175 S)	105	.0000
8.30023.01	THE PARC @ DAY DAIRY	415 E NEWPORT PARC LN (12175 S)	105	.0000
9.09711.01	RICHINS TOWNHOMES	818 E 12085	105	.0000
9.10639.01	SOUTH WILLOW CREEK	11962 FORT DRAPER AVE	105	.0000
9.10646.01	SOUTH WILLOW CREEK	11978 S FORT DRAPER AVE	105	.0000
9.10654.01	SOUTH WILLOW CREEK	12002 S FORT DRAPER AVE	105	.0000
9.10668.01	SOUTH WILLOW CREEK	12022 S FORT DRAPER AVE	105	.0000
9.10683.01	SOUTH WILLOW CREEK	12038 S FORT DRAPER AVE	105	.0000
9.10698.01	SOUTH WILLIOW HOA INC.	178 E ROCKY PARK LN	105	.0000
9.10732.01	SOUTH WILLOW CREEK	208 E ROCKY PARK LN	105	.0000
9.10741.01	SOUTH WILLOW CREEK	12033 S DRAPERVILLE AVE	105	.0000
10.00128.01	VILLAS AT BRIDLE RIDGE	68 S SADDLE VILLA DR	105	.0000
10.00289.01	VILLAS AT BRIDLE RIDGE	76 E SADDLE VILLA DR	105	.0000
10.11581.03	ERIKA MORGAN PROPERTIES LLC	13413 S MINUTEMAN DR	105	.0000
10.20157.02	DRAPER CREEKSIDE HOA	47 E BLUE RIVER DR BLD C	105	.0000
10.33276.01	VILLAS AT BRIDAL RIDGE	92 E SADDLE VILLA DR	105	.0000
10.80003.01	BELLA MONTE	13528 S VENICIA WAY #2	105	.0000
10.80004.01	BELLA MONTE	13528 S VENICIA WAY	105	.0000
10.90206.01	VILLAS AT BRIDLE RIDGE	67 E BRIDLE VILLA DR	105	.0000
10.90210.01	VILLAS AT BRIDLE RIDGE	81 E BRIDLE VILLA DR	105	.0000
10.90223.01	VILLAS AT BRIDLE RIDGE	13374 S SADDLE VILLA DR	105	.0000
10.90237.01	BELLA MONTE	114 E BELLA MONTE DR (WEST METER)	105	.0000
10.90238.01	BELLA MONTE	114 E BELLA MONTE DR (EAST METER)	105	.0000
10.90239.01	BELLA MONTE	13565 S LUCERNO CV	105	.0000
10.90300.01	VILLAS AT BRIDLE RIDGE	97 E BRIDLE VILLA DR	105	.0000

Grand Totals:

46



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 #

8.12126.01

Name

Address

DRAPER VILLAGE

12092 S DRAPER CREST LN

DRAPER UT 84020-5484

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

277 E VISTA OAKS LN

				PREVIOUS BALANCE	
CULINARY	990	1,007	17	PAYMENTS	266.44
				BALANCE FORWARD	266.44 CR
				CULINARY	125.13
				FIRE SERVICE USER FEE	2.18
				DRAPER FRANCHISE TAX	7.51
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					134.82

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DRAPER VILLAGE

12092 S DRAPER CREST LN

DRAPER UT 84020-5484

Name

DRAPER VILLAGE

Account Number

8.12126.01

Service Address

277 E VISTA OAKS LN

Due
Date

11/22/2022

Amount Due

134.82



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Telephone (801) 571-2232

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

Account #

8.30001.01

Name

Address

THE PARC @ DAY DAIRY

C/O CONSERVICE

PO BOX 4697

LOGAN UT 84323-4697

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

428 E TILDEN PARK LN (12205 S)

				PREVIOUS BALANCE	
CULINARY	1,705	1,719	14	PAYMENTS	125.50
				BALANCE FORWARD	125.50 CR
				CULINARY	120.69
				FIRE SERVICE USER FEE	2.18
				DRAPER FRANCHISE TAX	7.24
				TOTAL BALANCE DUE	130.11

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

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

Name

THE PARC @ DAY DAIRY

Account Number

8.30001.01

Service Address

428 E TILDEN PARK LN (12205 S)

Due
Date

11/22/2022

Amount Due

130.11



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(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 #

9.10639.01

Name

SOUTH WILLOW CREEK

Address

5300 S 500 E STE 8

OGDEN UT 84405-6955

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

11962 FORT DRAPER AVE

CULINARY

3,663

3,694

31

PREVIOUS BALANCE

225.96

PAYMENTS

225.96 CR

BALANCE FORWARD

CULINARY

145.85

PRESS IRRIGATION

21.74

DRAPER FRANCHISE TAX

8.75

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

TOTAL BALANCE DUE

176.34

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SOUTH WILLOW CREEK

5300 S 500 E STE 8

OGDEN UT 84405-6955

Name

SOUTH WILLOW CREEK

Account Number

9.10639.01

Service Address

11962 FORT DRAPER AVE

Due
Date

11/22/2022

Amount Due

176.34



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 #

10.00128.01

Name

VILLAS AT BRIDLE RIDGE

Address

C/O TREO MANAGEMENT

1750 W 11400 S STE 120

SOUTH JORDAN UT 84095-83

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

68 S SADDLE VILLA DR

				PREVIOUS BALANCE	
				PAYMENTS	110.39
CULINARY	2,804	2,830	26		110.39 CR
				BALANCE FORWARD	
				CULINARY	138.45
				FIRE SERVICE USER FEE	3.51
				DRAPER FRANCHISE TAX	8.31
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00.					
TOTAL BALANCE DUE					150.27

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MAKE CHECKS PAYABLE TO:
WATERPRO[®] INC.

PO Box 496 • Pleasant Grove, Utah 84062

PLEASE DO NOT SEND CASH

VILLAS AT BRIDLE RIDGE
C/O TREO MANAGEMENT
1750 W 11400 S STE 120
SOUTH JORDAN UT 84095-83

Name

VILLAS AT BRIDLE RIDGE

Account Number

10.00128.01

Service Address

68 S SADDLE VILLA DR

Due
Date

11/22/2022

Amount Due

150.27



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 #

10.80004.01

Name

BELLA MONTE

Address

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Billing Cycle

10/01/2022 to 10/31/2022

DUE DATE

11/22/2022

Service Address

13528 S VENICIA WAY

				PREVIOUS BALANCE	
				PAYMENTS	180.12
CULINARY	5,671	5,727	56		180.12 CR
				BALANCE FORWARD	
				CULINARY	182.85
				DRAPER FRANCHISE TAX	10.97
				TOTAL BALANCE DUE	193.82

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

PLEASE DO NOT SEND CASH

BELLA MONTE

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Name

BELLA MONTE

Account Number

10.80004.01

Service Address

13528 S VENICIA WAY

Due
Date

11/22/2022

Amount Due

193.82