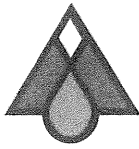


## APPENDIX J

### Customer Billings Tied Back to Tariff Rates

## Residential Monthly Rates & All Other Residential Zone Volumetric Rates



**WATERPRO<sup>®</sup> 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 #	6.09096.04	Billing Cycle	05/01/2025 to 05/31/2025
Name	AUSTIN BANKHEAD	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	327 E CORNER BRIDGE LN DRAPER UT 84020-7800	Service Address	327 E CORNER BRIDGE LN

CULINARY	1,071	1,132	61	PREVIOUS BALANCE	81.09
MTR IRR	1,467	1,494	27	PAYMENTS	81.09 CR
				BALANCE FORWARD	
				CULINARY	188.61
				MTR PRESS IRRG	37.88
				DRAPER FRANCHISE TAX	11.32
				Metered Irrigation Amount	21.06
				Inactive This Period See	
				1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00	
				Newsletter	
				<b>TOTAL BALANCE DUE</b>	<b>237.81</b>

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

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**MAKE CHECKS PAYABLE TO:**  
**WATERPRO<sup>®</sup> INC.**  
PO Box 496 • Pleasant Grove, Utah 84062  
**PLEASE DO NOT SEND CASH**

**AUSTIN BANKHEAD**  
327 E CORNER BRIDGE LN  
DRAPER UT 84020-7800

Name	Account Number
AUSTIN BANKHEAD	6.09096.04
Service Address	
327 E CORNER BRIDGE LN	
Due Date	Amount Due
06/22/2025	237.81



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

Account #	8.09124.02	Billing Cycle	05/01/2025 to 05/31/2025
Name	ROBERTA CENTURION	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	921 E CHERRYWOOD CIR DRAPER UT 84020	Service Address	921 CHERRYWOOD CIR

CULINARY	1,554	1,627	73	PREVIOUS BALANCE	80.58
				PAYMENTS	80.58 CR
				BALANCE FORWARD	
				CULINARY	229.65
				DRAPER FRANCHISE TAX	13.78

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

**TOTAL BALANCE DUE 243.43**

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ROBERTA CENTURION  
921 E CHERRYWOOD CIR  
DRAPER UT 84020

Name Account Number  
ROBERTA CENTURION 8.09124.02

Service Address  
921 CHERRYWOOD CIR

Due Date	06/22/2025	Amount Due	243.43
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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	4.82422.03	Billing Cycle	05/01/2025 to 05/31/2025
Name	ERIK BLOMQUIST	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	782 E IVY MANOR LANE DRAPER UT 84020	Service Address	782 E IVY MANOR LN

CULINARY	776	785	9	PREVIOUS BALANCE	244.95
MTR IRR	1,556	1,695	139	PAYMENTS	154.14 CR
				BALANCE FORWARD	90.81
				CULINARY	38.31
				MTR PRESS IRRG	187.85
				DRAPER FRANCHISE TAX	2.30
				LATE FEE	1.36

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

Metered Irrigation Amount	124.66	
Inactive This Period See Newsletter		
<b>TOTAL BALANCE DUE</b>		<b>320.63</b>

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**PLEASE DO NOT SEND CASH**

ERIK BLOMQUIST  
782 E IVY MANOR LANE  
DRAPER UT 84020

Name	Account Number
ERIK BLOMQUIST	4.82422.03

Service Address
782 E IVY MANOR LN

Due Date	06/22/2025	Amount Due	320.63
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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 #	3.03740.01	Billing Cycle	05/01/2025 to 05/31/2025
Name	KNOX W. OLSEN	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	1080 E 13400 S DRAPER UT 84020-9759	Service Address	1080 E 13400 S

CULINARY	763	782	19	PREVIOUS BALANCE	164.63
MTR IRR	1,595	1,612	17	PAYMENTS	
				BALANCE FORWARD	164.63
				CULINARY	58.50
				MTR PRESS IRRG	30.49
				DRAPER FRANCHISE TAX	3.51
				LATE FEE	2.47

Metered Irrigation Amount 13.26  
Inactive This Period See Newsletter  
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00  
**TOTAL BALANCE DUE 259.60**

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PO Box 498 • Pleasant Grove, Utah 84062  
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KNOX W. OLSEN  
1080 E 13400 S  
DRAPER UT 84020-9759

Name **KNOX W. OLSEN** Account Number **3.03740.01**

Service Address **1080 E 13400 S**

Due Date **06/22/2025** Amount Due **259.60**



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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 #	2.21270.03	Billing Cycle	05/01/2025 to 05/31/2025
Name	TAD & HALLIE PEAY	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	12822 S HICKORY RIDGE LN DRAPER UT 84020	Service Address	12822 S HICKORY RIDGE LN

CULINARY	237	353	116	PREVIOUS BALANCE	73.22
				PAYMENTS	
				BALANCE FORWARD	73.22
				CULINARY	434.11
				DRAPER FRANCHISE TAX	26.05
				LATE FEE	1.10

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

**TOTAL BALANCE DUE** 534.48

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TAD & HALLIE PEAY  
12822 S HICKORY RIDGE LN  
DRAPER UT 84020

Name Account Number  
TAD & HALLIE PEAY 2.21270.03

Service Address  
12822 S HICKORY RIDGE LN

Due Date	06/22/2025	Amount Due	534.48
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## Residential Monthly Rates & South Mountain Upper Zone Volumetric Rates



**WATERPRO<sup>®</sup> 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 #

12.22797.05

Name

Address

SCOTT TAYLOR

487 E LANEYS WAY

DRAPER UT 84020-5170

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

487 LANEYS WAY

CULINARY

613

665

52

PREVIOUS BALANCE

38.51

PAYMENTS

38.51 CR

BALANCE FORWARD

CULINARY

167.15

DRAPER FRANCHISE TAX

10.03

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

**TOTAL BALANCE DUE**

**177.18**

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SCOTT TAYLOR

487 E LANEYS WAY

DRAPER UT 84020-5170

Name  
**SCOTT TAYLOR**

Account Number  
**12.22797.05**

Service Address  
**487 LANEYS WAY**

Due  
Date

**06/22/2025**

Amount Due

**177.18**



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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 #

12.33300.01

Name

JOCOSA SANDERSON

Address

14712 S VINTAGE VIEW LN  
DRAPER UT 84020-3302

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

14712 S VINTAGE VIEW LN

CULINARY

674

804

130

PREVIOUS BALANCE

249.48

PAYMENTS

249.48 CR

BALANCE FORWARD

CULINARY

524.17

DRAPER FRANCHISE TAX

31.45

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

**TOTAL BALANCE DUE**

555.62

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PO Box 496 • Pleasant Grove, Utah 84062  
**PLEASE DO NOT SEND CASH**

JOCOSA SANDERSON  
14712 S VINTAGE VIEW LN  
DRAPER UT 84020-3302

Name  
JOCOSA SANDERSON

Account Number  
12.33300.01

Service Address  
14712 S VINTAGE VIEW LN

Due  
Date

06/22/2025

Amount Due

555.62



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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 #

9.30600.05

Name

Address

TIERNEY ROWE

1451 E LANTERN LN

DRAPER UT 84020-5610

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

1451 E LANTERN LN

CULINARY

4,443

4,460

17

PREVIOUS BALANCE

38.51

PAYMENTS

38.51 CR

BALANCE FORWARD

CULINARY

57.23

DRAPER FRANCHISE TAX

3.43

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

**TOTAL BALANCE DUE**

60.66

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TIERNEY ROWE

1451 E LANTERN LN

DRAPER UT 84020-5610

TIERNEY ROWE Name

9.30600.05 Account Number

1451 E LANTERN LN Service Address

Due  
Date

06/22/2025

Amount Due

60.66



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

Account #

3.33319.02

Name

JULIE OLSON

Address

13583 S CAROLINA HILL CT  
DRAPER UT 84020-7726

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

13583 S CAROLINA HILL CRT

CULINARY

3,649

3,674

25

PREVIOUS BALANCE

44.23

PAYMENTS

44.23 CR

BALANCE FORWARD

CULINARY

76.27

DRAPER FRANCHISE TAX

4.58

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

**TOTAL BALANCE DUE**

**80.85**

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JULIE OLSON  
13583 S CAROLINA HILL CT  
DRAPER UT 84020-7726

JULIE OLSON Name

3.33319.02 Account Number

13583 S CAROLINA HILL CRT Service Address

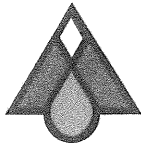
Due  
Date

06/22/2025

Amount Due

80.85





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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 #

3.33316.03

Name

Address

JOSHUA ELLIS

13612 S AINTREE HILL CV  
DRAPER UT 84020-7728

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

13612 S AINTREE HILL CV

CULINARY

5,169

5,295

126

PREVIOUS BALANCE

88.41

PAYMENTS

88.41 CR

BALANCE FORWARD

CULINARY

504.21

DRAPER FRANCHISE TAX

30.25

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

**TOTAL BALANCE DUE**

**534.46**

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JOSHUA ELLIS  
13612 S AINTREE HILL CV  
DRAPER UT 84020-7728

Name  
JOSHUA ELLIS

Account Number  
3.33316.03

Service Address  
13612 S AINTREE HILL CV

Due  
Date

06/22/2025

Amount Due

534.46



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

Account #	3.33320.02	Billing Cycle	05/01/2025 to 05/31/2025
Name		<b>DUE DATE</b>	<b>06/22/2025</b>
Address	CAMILLE ENGLAND	Service Address	13597 S CAROLINA HILLS CT
	13597 S CAROLINA HILL CT		
	DRAPER UT 84020-7726		

				PREVIOUS BALANCE	55.62
CULINARY	2,133	2,195	62	PAYMENTS	55.62 CR
				BALANCE FORWARD	
				CULINARY	203.05
				DRAPER FRANCHISE TAX	12.18

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

**TOTAL BALANCE DUE** 215.23

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CAMILLE ENGLAND  
13597 S CAROLINA HILL CT  
DRAPER UT 84020-7726

Name CAMILLE ENGLAND Account Number 3.33320.02

Service Address 13597 S CAROLINA HILLS CT

Due Date	06/22/2025	Amount Due	215.23
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Telephone (801) 571-2232

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

Account #

11.00035.02

Name

Address

GREG KLEKAS

14391 S CHAMP CV

DRAPER UT 84020-1680

Billing Cycle 05/01/2025 to 05/31/2025

**DUE DATE 06/22/2025**

Service Address 14391 S CHAMP CV

CULINARY

155

162

7

PREVIOUS BALANCE

38.51

PAYMENTS

38.51 CR

BALANCE FORWARD

CULINARY

36.33

DRAPER FRANCHISE TAX

2.18

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

**TOTAL BALANCE DUE**

38.51

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WATERPRO® INC.**

PO Box 496 • Pleasant Grove, Utah 84062

**PLEASE DO NOT SEND CASH**

GREG KLEKAS

14391 S CHAMP CV

DRAPER UT 84020-1680

**GREG KLEKAS** Name

Ac11.00035.02 per

**14391 S CHAMP CV** Service Address

Due  
Date

06/22/2025

Amount Due

38.51

## Residential Monthly Rates & South Mountain Lower 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 #

11.21070.05

Name

Address

DAVID & GLEAVE CANDACE SWIFT  
1367 E MAGIC WAND ST  
DRAPER UT 84020-7537

Billing Cycle 05/01/2025 to 05/31/2025

**DUE DATE 06/22/2025**

Service Address 1367 E MAGIC WAND ST

CULINARY

447

500

53

PREVIOUS BALANCE

120.98

PAYMENTS

120.98 CR

BALANCE FORWARD

CULINARY

167.08

DRAPER FRANCHISE TAX

10.02

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

**TOTAL BALANCE DUE**

177.10

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PO Box 496 • Pleasant Grove, Utah 84062  
**PLEASE DO NOT SEND CASH**

DAVID & GLEAVE CANDACE SWIFT  
1367 E MAGIC WAND ST  
DRAPER UT 84020-7537

DAVID & GLEAVE CANDACE SWIFT

Acct 11.21070.05

1367 E MAGIC WAND ST

Service Address

Due  
Date

06/22/2025

Amount Due

177.10



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Telephone (801) 571-2232

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

Account #

11.11138.03

Name

JAMIE AO

Address

14118 S DEER ARCH LN  
DRAPER UT 84020

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

14118 S DEER ARCH LN

CULINARY

610

623

13

PREVIOUS BALANCE

30.66

PAYMENTS

30.66 CR

BALANCE FORWARD

CULINARY

46.79

DRAPER FRANCHISE TAX

2.81

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

**TOTAL BALANCE DUE**

**49.60**

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PO Box 496 • Pleasant Grove, Utah 84062

**PLEASE DO NOT SEND CASH**

JAMIE AO

14118 S DEER ARCH LN

DRAPER UT 84020

JAMIE AO

Name

Account Number

11.11138.03

14118 S DEER ARCH LN

Service Address

Due  
Date

06/22/2025

Amount Due

49.60



# 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 #

12.22940.02

Name

Address

LINDA ROSENFELD

1075 E SKYLER DR

DRAPER UT 84020-7688

Billing Cycle 05/01/2025 to 05/31/2025

**DUE DATE 06/22/2025**

Service Address 1075 E SKYLER DR

CULINARY

220

240

20

PREVIOUS BALANCE

59.35

PAYMENTS

59.35 CR

BALANCE FORWARD

CULINARY

62.89

DRAPER FRANCHISE TAX

3.77

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

**TOTAL BALANCE DUE**

66.66

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**MAKE CHECKS PAYABLE TO:**  
**WATERPRO® INC.**

PO Box 498 • Pleasant Grove, Utah 84062

**PLEASE DO NOT SEND CASH**

LINDA ROSENFELD

1075 E SKYLER DR

DRAPER UT 84020-7688

Name  
LINDA ROSENFELD

Account Number  
12.22940.02

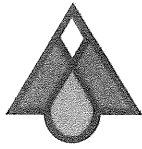
Service Address  
1075 E SKYLER DR

Due  
Date

06/22/2025

Amount Due

66.66



# 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 #

11.21208.02

Name

Address

MARK SHERRELL

1247 E WILD HAY LN

DRAPER UT 84020-7555

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE 06/22/2025**

Service Address

1247 E WILD HAY LN

CULINARY

2,413

2,421

8

PREVIOUS BALANCE

39.82

PAYMENTS

39.82 CR

BALANCE FORWARD

CULINARY

37.57

DRAPER FRANCHISE TAX

2.25

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

**TOTAL BALANCE DUE**

39.82

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PO Box 496 • Pleasant Grove, Utah 84062  
**PLEASE DO NOT SEND CASH**

MARK SHERRELL

1247 E WILD HAY LN

DRAPER UT 84020-7555

Name  
**MARK SHERRELL**

Ac 11.21208.02 er

Service Address  
**1247 E WILD HAY LN**

Due  
Date

06/22/2025

Amount Due

39.82





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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 #

11.21202.02

Name

Address

GARY HUGHES

14034 S HAWBERRY RD

DRAPER UT 84020-7549

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

14034 S HAWBERRY RD

CULINARY

1,568

1,571

3

PREVIOUS BALANCE

119.78 CR

PAYMENTS

BALANCE FORWARD

119.78 CR

CULINARY

28.92

DRAPER FRANCHISE TAX

1.74

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

**TOTAL BALANCE DUE**

**89.12 CR**

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GARY HUGHES

14034 S HAWBERRY RD

DRAPER UT 84020-7549

GARY HUGHES Name

11.21202.02 Account Number

14034 S HAWBERRY RD Service Address

Due  
Date

06/22/2025

Amount Due

89.12 CR



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

Account #

11.21205.01

Name

Address

MICHAEL PETERSEN

1259 E WILD HAY LN

DRAPER UT 84020-7555

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

1259 E WILD HAY LN

CULINARY

2,067

2,130

63

PREVIOUS BALANCE

39.37

PAYMENTS

135.00 CR

BALANCE FORWARD

95.63 CR

CULINARY

202.38

DRAPER FRANCHISE TAX

12.14

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

**TOTAL BALANCE DUE**

**99.00**

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MICHAEL PETERSEN

1259 E WILD HAY LN

DRAPER UT 84020-7555

Name  
MICHAEL PETERSEN

Account Number  
11.21205.01

1259 E WILD HAY LN

Service Address

Due  
Date

06/22/2025

Amount Due

99.00



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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 #

11.21236.02

Name

Address

TIM & DAWN BETZ

1192 E HICKENLOOPER WAY

DRAPER UT 84020-7543

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

1192 E HICKENLOOPER WAY

CULINARY

2,481

2,567

86

PREVIOUS BALANCE

54.47

PAYMENTS

54.47 CR

BALANCE FORWARD

CULINARY

298.75

DRAPER FRANCHISE TAX

17.93

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

**TOTAL BALANCE DUE**

**316.68**

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TIM & DAWN BETZ

1192 E HICKENLOOPER WAY

DRAPER UT 84020-7543

Name  
**TIM & DAWN BETZ**

Account Number  
**11.21236.02**

Service Address  
**1192 E HICKENLOOPER WAY**

Due  
Date

**06/22/2025**

Amount Due

**316.68**

## Residential Monthly Rates & Cove of Bear Canyon Zone Volumetric Rates



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Account # 1.00031.02

Name ERIK BARTSCH

Address 12189 S KODIAK CT  
DRAPER UT 84020

Billing Cycle 05/01/2025 to 05/31/2025

**DUE DATE 06/22/2025**

Service Address 12189 S KODIAK CT

CULINARY

98

105

7

PREVIOUS BALANCE

31.01

PAYMENTS

31.01 CR

BALANCE FORWARD

CULINARY

36.61

DRAPER FRANCHISE TAX

2.20

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

**TOTAL BALANCE DUE**

**38.81**

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ERIK BARTSCH

12189 S KODIAK CT

DRAPER UT 84020

ERIK BARTSCH

Name

Account Number  
1.00031.02

12189 S KODIAK CT

Service Address

Due  
Date

06/22/2025

Amount Due

38.81



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Account #	1.00039.05	Billing Cycle	05/01/2025 to 05/31/2025
Name		<b>DUE DATE</b>	<b>06/22/2025</b>
Address	JASON & MERISSA DAVIS	Service Address	12222 S GRIZZLY HOLLOW CV
	12222 S GRIZZLY HOLLOW CV		
	DRAPER UT 84020		

CULINARY	2,854	2,862	8	PREVIOUS BALANCE	46.61
				PAYMENTS	46.61 CR
				BALANCE FORWARD	
				CULINARY	38.45
				DRAPER FRANCHISE TAX	2.31
				<b>TOTAL BALANCE DUE</b>	<b>40.76</b>

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

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JASON & MERISSA DAVIS  
12222 S GRIZZLY HOLLOW CV  
DRAPER UT 84020

Name Account Number  
JASON & MERISSA DAVIS 1.00039.05

Service Address  
12222 S GRIZZLY HOLLOW CV

Due Date Amount Due  
06/22/2025 40.76



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

Account # 1.00040.05  
Name  
Address PAUL & PAMELA HAMPTON  
2238 E KODIAK CT  
DRAPER UT 84020-8812

Billing Cycle 05/01/2025 to 05/31/2025  
**DUE DATE 06/22/2025**  
Service Address 2238 E KODIAK CT

				PREVIOUS BALANCE	106.05
				PAYMENTS	106.05 CR
				BALANCE FORWARD	
CULINARY	2,565	2,641	76		
				CULINARY	257.00
				DRAPER FRANCHISE TAX	15.42
				<b>TOTAL BALANCE DUE</b>	<b>272.42</b>

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

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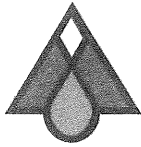
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PAUL & PAMELA HAMPTON  
2238 E KODIAK CT  
DRAPER UT 84020-8812

Name Account Number  
PAUL & PAMELA HAMPTON 1.00040.05

2238 E KODIAK CT Service Address

Due Date 06/22/2025 Amount Due 272.42



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

Account # 1.00041.04  
Name  
Address ALAN SHAW  
12207 S KODIAK CT  
DRAPER UT 84020-8815

Billing Cycle 05/01/2025 to 05/31/2025  
**DUE DATE 06/22/2025**  
Service Address 12207 S KODIAK CT

CULINARY	1,574	1,600	26	PREVIOUS BALANCE	27.10
				PAYMENTS	27.10 CR
				BALANCE FORWARD	
				CULINARY	79.55
				DRAPER FRANCHISE TAX	4.77

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

**TOTAL BALANCE DUE 84.32**

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ALAN SHAW  
12207 S KODIAK CT  
DRAPER UT 84020-8815

ALAN SHAW Name 1.00041.04 Account Number

12207 S KODIAK CT Service Address

Due  
Date

06/22/2025

Amount Due

84.32





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

Account #

1.00042.02

Name

PAUL POYFAIR

Address

12177 S KODIAK CT  
DRAPER UT 84020-8815

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

12177 S KODIAK CT

CULINARY

4,300

4,408

108

PREVIOUS BALANCE

2,525.68 CR

PAYMENTS

260.00 CR

BALANCE FORWARD

2,785.68 CR

CULINARY

414.12

DRAPER FRANCHISE TAX

24.85

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

**TOTAL BALANCE DUE** 2,346.71 CR

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PAUL POYFAIR  
12177 S KODIAK CT  
DRAPER UT 84020-8815

PAUL POYFAIR Name Account Number 1.00042.02

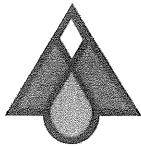
12177 S KODIAK CT Service Address

Due  
Date

06/22/2025

Amount Due

2,346.71 CR



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

Account # 1.00047.03  
Name  
Address XAN & HIEN NGUYEN  
2211 E KODIAK CT  
DRAPER UT 84020-8813

Billing Cycle 05/01/2025 to 05/31/2025  
**DUE DATE 06/22/2025**  
Service Address 2211 E KODIAK CT

CULINARY	147	163	16	PREVIOUS BALANCE	36.86
				PAYMENTS	36.86 CR
				BALANCE FORWARD	
				CULINARY	55.45
				DRAPER FRANCHISE TAX	3.33

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

**TOTAL BALANCE DUE 58.78**

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

Name Account Number  
XAN & HIEN NGUYEN 1.00047.03

2211 E KODIAK CT Service Address

Due  
Date

06/22/2025

Amount Due

58.78



**WATERPRO® INC.**  
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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 #	1.00048.05	Billing Cycle	05/01/2025 to 05/31/2025
Name		<b>DUE DATE</b>	<b>06/22/2025</b>
Address	BENJAMIN & MELISSA HARDEN	Service Address	12004 S BEAR HILLS DR
	12004 S BEAR HILLS DR		
	DRAPER UT 84020		

CULINARY	92	126	34	PREVIOUS BALANCE	36.86
				PAYMENTS	36.86 CR
				BALANCE FORWARD	
				CULINARY	103.67
				DRAPER FRANCHISE TAX	6.22

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

**TOTAL BALANCE DUE** 109.89

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BENJAMIN & MELISSA HARDEN  
12004 S BEAR HILLS DR  
DRAPER UT 84020

Name BENJAMIN & MELISSA HARDEN Account Number 1.00048.05

Service Address 12004 S BEAR HILLS DR

Due Date	06/22/2025	Amount Due	109.89
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Telephone (801) 571-2232

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

Account #

1.00058.02

Name

Address

RICHARD MACKERELL

2304 E BEAR HILLS CT

DRAPER UT 84020-9674

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

2304 E BEAR HILLS CT

CULINARY

162

204

42

PREVIOUS BALANCE

74.10

PAYMENTS

74.10 CR

BALANCE FORWARD

CULINARY

132.63

DRAPER FRANCHISE TAX

7.96

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

**TOTAL BALANCE DUE**

140.59

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RICHARD MACKERELL

2304 E BEAR HILLS CT

DRAPER UT 84020-9674

Name  
RICHARD MACKERELL

Account Number  
1.00058.02

Service Address  
2304 E BEAR HILLS CT

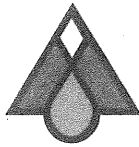
Due  
Date

06/22/2025

Amount Due

140.59

## Residential Monthly Rates & Little Valley Zone Volumetric Rates



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

Account #	12.90653.03	Billing Cycle	05/01/2025 to 05/31/2025
Name	PETER & AMANDA JASS	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	14606 S CHAUMONT CT DRAPER UT 84020-2524	Service Address	14606 S CHAUMONT CT

CULINARY	1,252	1,299	47	PREVIOUS BALANCE	31.61
				PAYMENTS	31.61 CR
				BALANCE FORWARD	
				CULINARY	154.81
				DRAPER FRANCHISE TAX	9.29

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

**TOTAL BALANCE DUE** 164.10

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PETER & AMANDA JASS  
14606 S CHAUMONT CT  
DRAPER UT 84020-2524

Name  
**PETER & AMANDA JASS**

Account Number  
**12.90653.03**

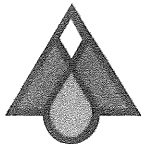
Service Address  
**14606 S CHAUMONT CT**

Due  
Date

**06/22/2025**

Amount Due

**164.10**



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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 #

12.33314.01

Name

VAL & CARLA FISHER

Address

14773 S VINTAGE VIEW LN  
DRAPER UT 84020-3302

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

14773 VINTAGE VIEW LN

				PREVIOUS BALANCE	325.00 CR
CULINARY	1,558	1,613	55	PAYMENTS	
				BALANCE FORWARD	325.00 CR
				CULINARY	183.77
				DRAPER FRANCHISE TAX	11.03
				<b>TOTAL BALANCE DUE</b>	<b>130.20 CR</b>

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

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VAL & CARLA FISHER  
14773 S VINTAGE VIEW LN  
DRAPER UT 84020-3302

Name Account Number  
VAL & CARLA FISHER 12.33314.01

Service Address  
14773 VINTAGE VIEW LN

Due  
Date

06/22/2025

Amount Due

130.20 CR



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Telephone (801) 571-2232

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

Account #

12.33034.03

Name

ALLISON HUDSON

Address

14247 S CANYON VINE CV  
DRAPER UT 84020

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

14247 S CANYON VINE CV

CULINARY

2,562

2,566

4

PREVIOUS BALANCE

33.76

PAYMENTS

33.76 CR

BALANCE FORWARD

CULINARY

31.85

DRAPER FRANCHISE TAX

1.91

LATE FEE

.51

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

**TOTAL BALANCE DUE**

**34.27**

PLEASE RETURN LOWER PORTION WITH YOUR PAYMENT

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**PLEASE DO NOT SEND CASH**

ALLISON HUDSON

14247 S CANYON VINE CV

DRAPER UT 84020

Name  
ALLISON HUDSON

Account Number  
12.33034.03

Service Address  
14247 S CANYON VINE CV

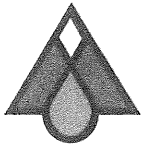
Due  
Date

06/22/2025

Amount Due

34.27





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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 #

12.33046.03

Name

KURT & EVA DOBSON

Address

14229 S CANYON VINE CV  
DRAPER UT 84020-5631

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

14229 S CANYON VINE CV

CULINARY

2,443

2,448

5

PREVIOUS BALANCE

200.80 CR

PAYMENTS

BALANCE FORWARD

200.80 CR

CULINARY

33.88

DRAPER FRANCHISE TAX

2.03

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

**TOTAL BALANCE DUE**

164.89 CR

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KURT & EVA DOBSON  
14229 S CANYON VINE CV  
DRAPER UT 84020-5631

Name  
KURT & EVA DOBSON

Account Number  
12.33046.03

Service Address  
14229 S CANYON VINE CV

Due  
Date

06/22/2025

Amount Due

164.89 CR



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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 #	12.33048.01	Billing Cycle	05/01/2025 to 05/31/2025
Name	JESSICA COSGRAVE	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	14233 S CANYON VINE CV DRAPER UT 84020-5631	Service Address	14233 S CANYON VINE CV

CULINARY	406	499	93	PREVIOUS BALANCE	141.08
				PAYMENTS	
				BALANCE FORWARD	141.08 CR
				CULINARY	348.15
				DRAPER FRANCHISE TAX	20.89

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

**TOTAL BALANCE DUE** 369.04

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JESSICA COSGRAVE  
14233 S CANYON VINE CV  
DRAPER UT 84020-5631

Name Account Number  
JESSICA COSGRAVE 12.33048.01

Service Address  
14233 S CANYON VINE CV

Due  
Date

06/22/2025

Amount Due

369.04



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

Account #	12.33184.03	Billing Cycle	05/01/2025 to 05/31/2025
Name		<b>DUE DATE</b>	<b>06/22/2025</b>
Address	CHRISTIAN WEENIG	Service Address	14664 S MAPLE PARK CT
	PO BOX 488		
	DRAPER UT 84020-0451		

CULINARY	17	33	16	PREVIOUS BALANCE	38.06
				PAYMENTS	38.06 CR
				BALANCE FORWARD	
				CULINARY	58.13
				DRAPER FRANCHISE TAX	3.49

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

**TOTAL BALANCE DUE** 61.62

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CHRISTIAN WEENIG  
PO BOX 488  
DRAPER UT 84020-0451

Name Account Number  
CHRISTIAN WEENIG 12.33184.03

Service Address  
14664 S MAPLE PARK CT

Due Date	06/22/2025	Amount Due	61.62
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## Lifeline Monthly Rates & All Other Residents Zone Volumetric Rates



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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 05/01/2025 to 05/31/2025  
DUE DATE 06/22/2025  
Service Address 12373 S 1565 E

CULINARY	325	328	3	PREVIOUS BALANCE	23.80
				PAYMENTS	
				BALANCE FORWARD	23.80
				CULINARY	19.93
				DRAPER FRANCHISE TAX	1.20

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

TOTAL BALANCE DUE 44.93

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J.D. SIELHORST  
12373 S 1565 E  
DRAPER UT 84020-9636

J.D. SIELHORST Name Account Number 2.01480.01

12373 S 1565 E Service Address

Due Date 06/22/2025 Amount Due 44.93



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

Account # 2.01500.01 Billing Cycle 05/01/2025 to 05/31/2025  
Name ESTHER KINDER DUE DATE 06/22/2025  
Address 12379 S 1565 E Service Address 12379 S 1565 E  
DRAPER UT 84020-9636

CULINARY	50	51	1	PREVIOUS BALANCE	25.33
MTR IRR	357	357	0	PAYMENTS	25.33 CR
				BALANCE FORWARD	
				CULINARY	16.69
				MTR PRESS IRRG	7.64
				DRAPER FRANCHISE TAX	1.00

Metered Irrigation Amount  
Inactive This Period See  
1.5% late fee will be charged to delinquent accounts. Return check fee is \$25.00  
Newsletter  
TOTAL BALANCE DUE 25.33

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ESTHER KINDER  
12379 S 1565 E  
DRAPER UT 84020-9636

ESTHER KINDER Name Account Number 2.01500.01

12379 S 1565 E Service Address

Due  
Date

06/22/2025

Amount Due

25.33



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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

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

13698 S FORT ST

CULINARY

149

150

1

PREVIOUS BALANCE

26.45

MTR IRR

531

531

0

PAYMENTS

26.45 CR

BALANCE FORWARD

CULINARY

16.69

MTR PRESS IRRG

7.64

DRAPER FRANCHISE TAX

1.00

Metered Irrigation Amount

Inactive This Period See

Newsletter

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

**TOTAL BALANCE DUE**

**25.33**

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**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

**06/22/2025**

Amount Due

**25.33**

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





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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

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

717 E 12100 S

CULINARY

885

892

7

PREVIOUS BALANCE

96.91

PAYMENTS

96.91 CR

MTR IRR

2

11

9

BALANCE FORWARD

CULINARY

69.37

MTR PRESS IRRG

25.09

DRAPER FRANCHISE TAX

4.16

Metered Irrigation Amount

10.84

Inactive This Period See

Newsletter

**TOTAL BALANCE DUE**

98.62

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

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**PLEASE DO NOT SEND CASH**

MICHAEL DENNEY

FOR: TRIPLEX 717 E 12000S

11476 S CAMDEN PARK LN

DRAPER UT 84020-8704

Name  
MICHAEL DENNEY

Account Number  
8.08410.01

717 E 12100 S

Service Address

Due  
Date

06/22/2025

Amount Due

98.62



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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

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

11989 S DRAPERVILLE AVE

CULINARY

4,669

4,684

15

PREVIOUS BALANCE

75.25

PAYMENTS

75.25 CR

BALANCE FORWARD

CULINARY

82.33

DRAPER FRANCHISE TAX

4.94

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

**TOTAL BALANCE DUE**

**87.27**

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SOUTH WILLOW CREEK

5300 S 500 E STE 8

OGDEN UT 84405-6955

Name  
**SOUTH WILLOW CREEK**

Account Number  
**9.10773.01**

Service Address  
**11989 S DRAPERVILLE AVE**

Due  
Date

**06/22/2025**

Amount Due

**87.27**



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Telephone (801) 571-2232

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

Account #

10.80010.01

Name

Address

BELLA MONTE

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

53 E BELLA MONTE DR

CULINARY

1,698

1,725

27

PREVIOUS BALANCE

114.33

PAYMENTS

BALANCE FORWARD

114.33

CULINARY

103.48

DRAPER FRANCHISE TAX

6.21

LATE FEE

1.71

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

**TOTAL BALANCE DUE**

**225.73**

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PO Box 496 • Pleasant Grove, Utah 84062

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BELLA MONTE

C/O DEPT 362-CSS

PO BOX 4579

HOUSTON TX 77210-4579

BELLA MONTE

Name

Account Number

10.80010.01

53 E BELLA MONTE DR

Service Address

Due  
Date

06/22/2025

Amount Due

225.73



**WATERPRO® INC.**  
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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 #	8.12124.01	Billing Cycle	05/01/2025 to 05/31/2025
Name	DRAPER VILLAGE	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	5505 S 900 E STE 200 MURRAY UT 84117	Service Address	12091 S DRAPER CREST WY

CULINARY	1,549	1,562	13	PREVIOUS BALANCE	82.58
				PAYMENTS	82.58 CR
				BALANCE FORWARD	
				CULINARY	79.09
				FIRE SERVICE USER FEE	2.18
				DRAPER FRANCHISE TAX	4.75

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

**TOTAL BALANCE DUE** 86.02

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DRAPER VILLAGE  
5505 S 900 E STE 200  
MURRAY UT 84117

Name Account Number  
DRAPER VILLAGE 8.12124.01

Service Address  
12091 S DRAPER CREST WY

Due Date Amount Due  
06/22/2025 86.02

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



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

Account #	2.01318.02	Billing Cycle	05/01/2025 to 05/31/2025
Name		<b>DUE DATE</b>	<b>06/22/2025</b>
Address	DANNY GUTIERREZ	Service Address	930 E 12300 S
	14 E CFROSSHILL LN		
	SANDY UT 84092		

CULINARY	3,653	3,710	57	PREVIOUS BALANCE	381.98
				PAYMENTS	381.98 CR
				BALANCE FORWARD	
				CULINARY	373.32
				DRAPER FRANCHISE TAX	22.40

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

**TOTAL BALANCE DUE** 395.72

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DANNY GUTIERREZ  
14 E CFROSSHILL LN  
SANDY UT 84092

Name Account Number  
DANNY GUTIERREZ 2.01318.02

Service Address  
930 E 12300 S

Due Date	06/22/2025	Amount Due	395.72
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Office Hours 8 - 5 Monday ~ Thursday 8 - 4 Friday

Account #	10.11605.04
Name	
Address	PINNACLE RESERVE THOMPSON MICHIE ASSOCIA 13343 S MINUTEMAN DR DRAPER UT 84020-8464

Billing Cycle 05/01/2025 to 05/31/2025

**DUE DATE** 06/22/2025

Service Address 13385 S

CULINARY	385	609	224	PREVIOUS BALANCE	702.81
				PAYMENTS	702.81 CR
				BALANCE FORWARD	
			CULINARY		713.40
			DRAPER FRANCHISE TAX		42.80
				TOTAL BALANCE DUE	756.20

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

TOTAL BALANCE DUE

756.20

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

Name	Account Number
PINNACLE RESERVE	10.11605.04

13385 S Service Address

Due  
Date

06/22/2025

Amount Due

756.20

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





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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 CREEK

5300 S 500 E STE 8

OGDEN UT 84405-6955

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

11962 FORT DRAPER AVE

CULINARY

4,798

4,863

65

PREVIOUS BALANCE

134.94

PAYMENTS

134.94 CR

BALANCE FORWARD

CULINARY

227.89

DRAPER FRANCHISE TAX

13.67

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

**TOTAL BALANCE DUE**

**241.56**

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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

06/22/2025

Amount Due

241.56



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Telephone (801) 571-2232

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

Account #

8.12126.01

Name

DRAPER VILLAGE

Address

5505 S 900 E STE 200  
MURRAY UT 84117

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

277 E VISTA OAKS LN

CULINARY

1,387

1,399

12

PREVIOUS BALANCE

143.99

PAYMENTS

143.99 CR

BALANCE FORWARD

CULINARY

128.92

FIRE SERVICE USER FEE

2.18

DRAPER FRANCHISE TAX

7.74

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

**TOTAL BALANCE DUE**

**138.84**

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DRAPER VILLAGE

5505 S 900 E STE 200

MURRAY UT 84117

Name  
**DRAPER VILLAGE**

Account Number  
**8.12126.01**

Service Address  
**277 E VISTA OAKS LN**

Due  
Date

**06/22/2025**

Amount Due

**138.84**



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Telephone (801) 571-2232

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

Account #

8.30001.01

Name

THE PARC @ DAY DAIRY

Address

C/O CONSERVICE

PO BOX 4697

LOGAN UT 84323-4697

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

428 E TILDEN PARK LN (12205 S)

CULINARY

2,178

2,194

16

PREVIOUS BALANCE

149.14

PAYMENTS

149.14 CR

BALANCE FORWARD

CULINARY

135.40

FIRE SERVICE USER FEE

2.18

DRAPER FRANCHISE TAX

8.12

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

**TOTAL BALANCE DUE**

**145.70**

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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

**06/22/2025**

Amount Due

**145.70**



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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 #

10.90206.01

Name

Address

VILLAS AT BRIDLE RIDGE

C/O TREO MANAGEMENT

1750 W 11400 S STE 120

SOUTH JORDAN UT 84095-83

Billing Cycle

05/01/2025 to 05/31/2025

**DUE DATE**

**06/22/2025**

Service Address

67 E BRIDLE VILLA DR

CULINARY

421

588

167

PREVIOUS BALANCE

660.57

PAYMENTS

660.57 CR

BALANCE FORWARD

CULINARY

527.53

FIRE SERVICE USER FEE

3.51

DRAPER FRANCHISE TAX

31.65

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

**TOTAL BALANCE DUE**

**562.69**

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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  
10.90206.01

Service Address  
67 E BRIDLE VILLA DR

Due  
Date

06/22/2025

Amount Due

562.69



**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 #	10.90300.01	Billing Cycle	05/01/2025 to 05/31/2025
Name	VILLAS AT BRIDLE RIDGE	<b>DUE DATE</b>	<b>06/22/2025</b>
Address	C/O TREO MANAGEMENT 1750 W 11400 S STE 120 SOUTH JORDAN UT 84095-8	Service Address	97 E BRIDLE VILLA DR

CULINARY	2,243	2,286	43	PREVIOUS BALANCE	186.53
				PAYMENTS	186.53 CR
				BALANCE FORWARD	
				CULINARY	179.71
				FIRE SERVICE USER FEE	3.51
				DRAPER FRANCHISE TAX	10.78
				<b>TOTAL BALANCE DUE</b>	<b>194.00</b>

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

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VILLAS AT BRIDLE RIDGE  
C/O TREO MANAGEMENT  
1750 W 11400 S STE 120  
SOUTH JORDAN UT 84095-8

Name  
VILLAS AT BRIDLE RIDGE

Account Number  
10.90300.01

Service Address  
97 E BRIDLE VILLA DR

Due  
Date

06/22/2025

Amount Due

194.00