

# JORDANELLE SPECIAL SERVICE DISTRICT



# JSSD ASSESSMENT AREA



# WATER RESERVATION FEES

Property Type	Acres/Count	Market Value	Taxable Value	Tax Amount
JSSD JORDANELLE SSD	0.00	0	0	74,497.87
LAO2 NON FAA	62.50	72,196	72,196	812.28
<b>Total Property Value &amp; Taxes</b>	62.50	72,196	72,196	75,310.15

\* \* Values are a detailed listing of greenbelt classifications. This listing is provided for informational purposes only.

THIS OFFICE WILL NOT BE RESPONSIBLE IF YOU PAY ON PROPERTY OTHER THAN YOUR OWN.

TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE IN OUR OFFICE; LAST NOTICE REQUIRED BY LAW.

Taxing Unit/Entities - Budget Hearing Date, Time & Location	Tax Rate	Tax Amount
10 GENERAL FUND	0.001663	120.06
12 LOCAL A&C	0.000123	8.88
14 STATE A&C	0.000168	12.13
15 COUNTY BONDS	0.000204	14.73
19 BASIC ST SCHOOL LEVY	0.001651	119.20
20 WASATCH CO SCHOOL DIST	0.004403	317.88
21 SCHOOL DIST BOND	0.001659	119.77
23 HEALTH	0.000125	9.02
30 COUNTY FIRE	0.000242	17.47
31 PARK & REC BOND	0.000044	3.18
32 PARK & REC GENERAL	0.000288	20.79
72 LIBRARY	0.000226	16.32
90 CENTRAL UTAH WATER CONSERVA JORDANELLE SSD	0.000455 N/A	32.85 74,497.87
	0.011251	75,310.15

Prepayments

0.00

Abatements

0.00

Total Tax Due



75,310.15

\*GUARANTEE PAYMENT AT SECURE INSTANT PAYMENTS\*

Property Type	Acres/Count	Market Value	Taxable Value	Tax Amount
JSSD JORDANELLE SSD	0.00	0	0	74,497.86
LS02 RESIDENTIAL UNIMPROVED NON PRI	1.63	1,434	1,434	16.13
<b>Total Property Value &amp; Taxes</b>	1.63	1,434	1,434	74,513.99

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TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE IN OUR OFFICE; LAST NOTICE REQUIRED BY LAW.

Taxing Unit/Entities - Budget Hearing Date, Time & Location	Tax Rate	Tax Amount
10 GENERAL FUND	0.001663	2.38
12 LOCAL A&C	0.000123	0.18
14 STATE A&C	0.000168	0.24
15 COUNTY BONDS	0.000204	0.29
19 BASIC ST SCHOOL LEVY	0.001651	2.37
20 WASATCH CO SCHOOL DIST	0.004403	6.31
21 SCHOOL DIST BOND	0.001659	2.38
23 HEALTH	0.000125	0.18
30 COUNTY FIRE	0.000242	0.35
31 PARK & REC BOND	0.000044	0.06
32 PARK & REC GENERAL	0.000288	0.41
72 LIBRARY	0.000226	0.32
90 CENTRAL UTAH WATER CONSERVA	0.000455	0.65
JORDANELLE SSD	N/A	74,497.86
	0.011251	74,513.99

Prepayments  Abatements  Total Tax Due 

Property Type	Acres/Count	Market Value	Taxable Value	Tax Amount
JSSD JORDANELLE SSD	0.00	0	0	74,497.86
LS02 RESIDENTIAL UNIMPROVED NON PRI	38.39	44,346	44,346	498.94
<b>Total Property Value &amp; Taxes</b>	<b>38.39</b>	<b>44,346</b>	<b>44,346</b>	<b>74,996.80</b>

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TAXES HEREIN ENUMERATED FOR THE CURRENT YEAR ARE DUE AND PAYABLE IN OUR OFFICE; LAST NOTICE REQUIRED BY LAW.

Taxing Unit/Entities - Budget Hearing Date, Time & Location	Tax Rate	Tax Amount
10 GENERAL FUND DEC 5 6PM 25 N MAIN	0.001663	73.75
12 LOCAL A&C	0.000123	5.45
14 STATE A&C	0.000168	7.45
15 COUNTY BONDS	0.000204	9.05
19 BASIC ST SCHOOL LEVY	0.001651	73.22
20 WASATCH CO SCHOOL DIST	0.004403	195.26
21 SCHOOL DIST BOND	0.001659	73.57
23 HEALTH	0.000125	5.54
30 COUNTY FIRE	0.000242	10.73
31 PARK & REC BOND	0.000044	1.95
32 PARK & REC GENERAL	0.000288	12.77
72 LIBRARY	0.000226	10.02
90 CENTRAL UTAH WATER CONSERVA	0.000455	20.18
JORDANELLE SSD	N/A	74,497.86
	<b>0.011251</b>	<b>74,996.80</b>

Prepayments

0.00

Abatements

0.00

Total Tax Due



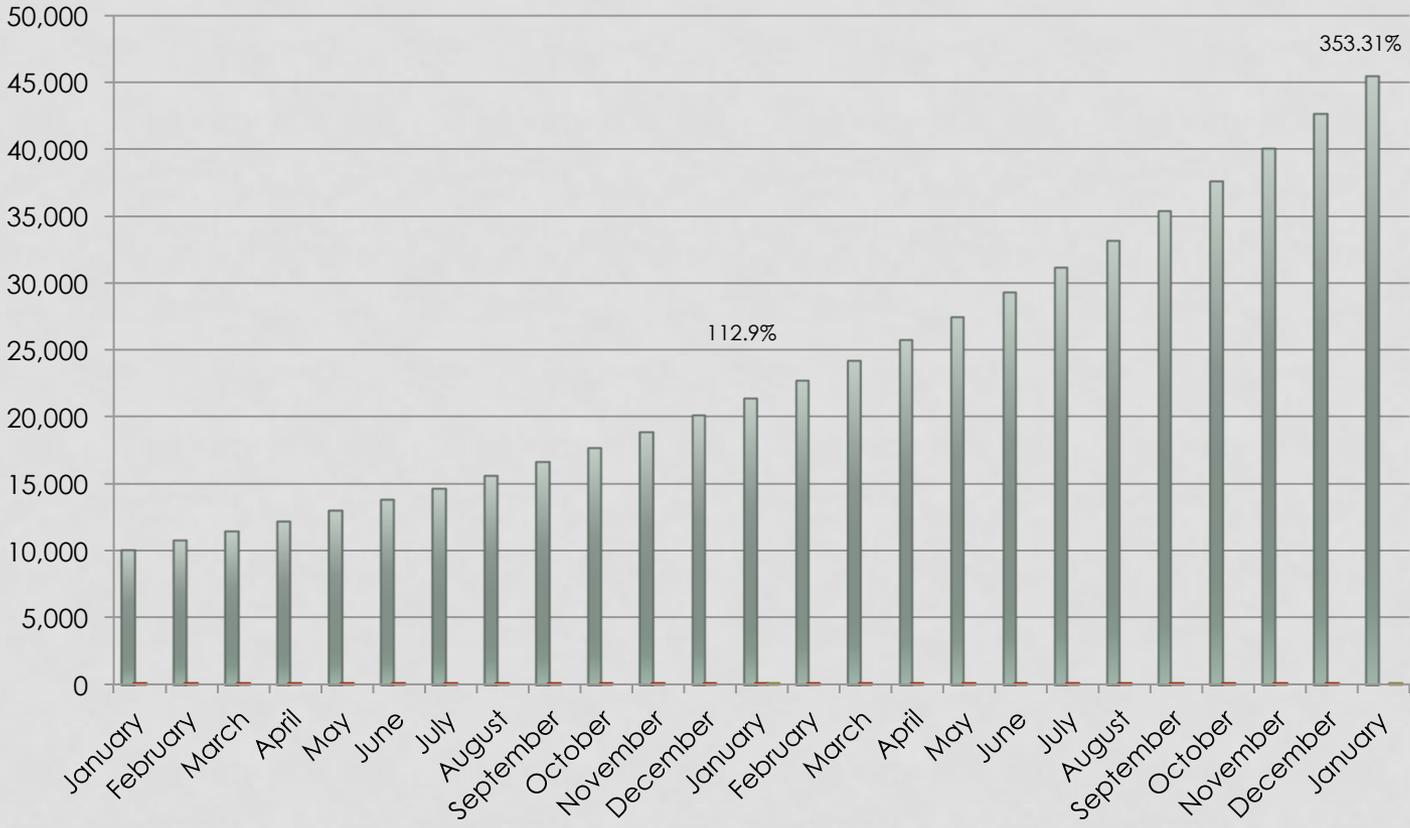
74,996.80



Area  
C



# 6.5% COMPOUNDED MONTHLY



# WALKER HOLLOW WATER RESERVATION FEES

JORDANELLE SPECIAL SERVICE DISTRICT  
 P O BOX 519  
 HEBER CITY UT 84032  
 (435) 654-9233 [theresa@jssd.us](mailto:theresa@jssd.us)

Service Bill  
 Office Hours  
 8 a.m. to 5 p.m. Weekdays

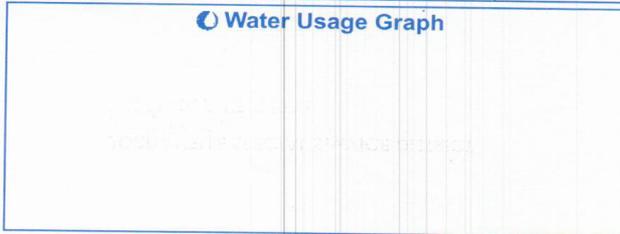
CUMMINGS, DAVID  
 1047 RUSTY CIR  
 KAMAS UT 84036-9777

Service Address	MOWER PROPERTY #2
Account No.	9900420.01
Due Date	<b>04/25/2014</b>
Amount Now Due	<b>49,439.88</b>

Service Period: to

Previous Reading	Present Reading	Total Usage

## Water Usage Graph



RESIDENTIAL CUSTOMERS MAY PAY AT [XPRESSBILLPAY.COM](http://XPRESSBILLPAY.COM)  
 AUTO PAY MAY BE SET UP AT [XPRESSBILLPAY.COM](http://XPRESSBILLPAY.COM)

TO AVOID A 5% PENALTY AND 1.5% INTEREST CHARGES,  
 PLEASE PAY BY THE DUE DATE WEBSITE: [JSSD.US](http://JSSD.US)

Summary of Charges	
PENALTY	3,017.46
Current Month Total	49,439.88
PAST DUE	46,422.42
LAST PAYMENT AMOUNT	.00
Received on:	
<b>Total Amount Due:</b>	<b>49,439.88</b>

April  
 2014

JORDANELLE SPECIAL SERVICE DISTRICT  
 P O BOX 519  
 HEBER CITY UT 84032  
 (435) 654-9233 theresa@jssd.us

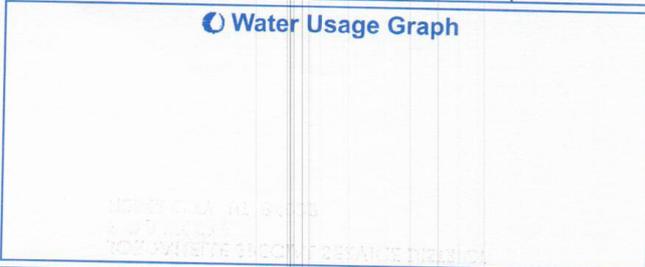
Service Bill  
 Office Hours  
 8 a.m. to 5 p.m. Weekdays

CUMMINGS, DAVID  
 1047 RUSTY CIR  
 KAMAS UT 84036-9777

Service Address	
MOWER PROPERTY #2	
Account No.	9900420.01
Due Date	<b>05/25/2014</b>
Amount Now Due	<b>52,653.47</b>

Service Period: to

Previous Reading	Present Reading	Total Usage



RESIDENTIAL CUSTOMERS MAY PAY AT XPRESSBILLPAY.COM  
 AUTO PAY MAY BE SET UP AT XPRESSBILLPAY.COM

TO AVOID A 5% PENALTY AND 1.5% INTEREST CHARGES, PLEASE  
 PAY BY THE DUE DATE WEBSITE: JSSD.US

Summary of Charges	
PENALTY	3,213.59
<b>Current Month Total</b>	<b>52,653.47</b>
PAST DUE	49,439.88
LAST PAYMENT AMOUNT	.00
Received on:	
<b>Total Amount Due:</b>	<b>52,653.47</b>

May  
 2014



JORDANELLE SPECIAL SERVICE DISTRICT  
 P O BOX 519  
 HEBER CITY UT 84032  
 (435) 654-9233 theresa@jssd.us

Service Bill  
 Office Hours  
 8 a.m. to 5 p.m. Weekdays

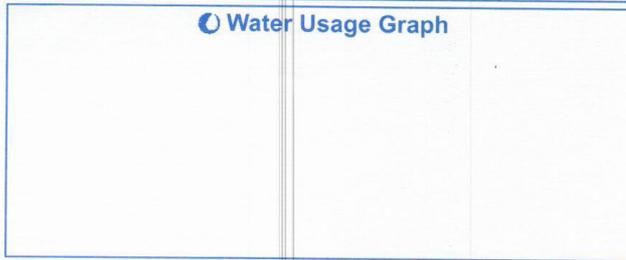
CUMMINGS, DAVID  
 1047 RUSTY CIR  
 KAMAS UT 84036-9777

Service Address	
MOWER PROPERTY #2	
Account No.	9900420.01
Due Date	<b>07/25/2014</b>
Amount Now Due	<b>59,720.89</b>

Service Period: to

Previous Reading	Present Reading	Total Usage

 Water Usage Graph



RESIDENTIAL CUSTOMERS MAY PAY AT XPRESSBILLPAY.COM  
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TO AVOID A 5% PENALTY AND 1.5% INTEREST CHARGES, PLEASE  
 PAY BY THE DUE DATE WEBSITE: JSSD.US

Summary of Charges	
PENALTY	3,644.94
Current Month Total	59,720.89
PAST DUE	56,075.95
LAST PAYMENT AMOUNT	.00
Received on:	
<b>Total Amount Due:</b>	<b>59,720.89</b>

July  
 2014

# AREA B WATER RESERVATION FEES

**Jordanelle Special Service District**  
P.O. Box 519  
10420 North Jordanelle Blvd., Suite A  
Heber City, Utah 84032  
435-940-9515  
435-333-0487 (fax)

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Water Rights Invoice  
2005

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Customer name: Cummings Property  
c/o Dave Cummings  
3650 West Hwy 248  
Kamas, Utah 84036

Development name: Cummings - Area B      Invoice Due Date: 3/15/06

	<u>ERUs</u>	x	<u>.9 acre feet</u>	x	<u>\$325.60</u>	<u>Total</u>
Cummings Property	208 182		184.5 163.80			\$60,073.20 \$53,333.28
2001 Payment					\$60,073.20	
2002 Payment					\$60,073.20	
2003 Payment					\$60,073.20	
2004 Payment					\$60,073.20	
					<b>TOTAL DUE</b>	<del>\$200,366.00</del> \$266,666.40

Please note that a late fee of 5% per month will be imposed after the due date. Also, late payments will accrue interest at the rate of 1.5% per month until paid. This will be strictly enforced in 2005.

Please remit a copy of this invoice with payment.

Thank you.

2006

5 years "in arrears"

Jordanville Special Service District  
P.O. Box 519  
10420 North Jordanville Blvd, Suite A  
Heber City, UT 84032  
435-940-9515  
435-940-9635 (fax)

Water Reservation  
2012

Customer Name: Dave Cummings  
3650-W. Highway-248  
Kamas, UT 84036

Invoice Due Date: 03/31/2012

Development Name: Area B Property

Amount	ERUS	Total
\$ 322.34	182	\$ 58,665.88

Past due amounts have been turned over to our attorney for collection and foreclosure proceedings. Please call the office to make arrangements for the payment.

**Total Amount Due** **\$58,665.88**

This billing is for the Water Reservation for the property listed. Please note the due date to avoid late fees and interest.

Please remit a copy of the invoice with payment.  
Thank You

2012

# JORDANELLE SPECIAL SERVICE DISTRICT

P O BOX 519

theresa@jssd.us

HEBER CITY UT 84032 435-654-9233

ACCOUNT NUMBER: 990040100

NAME: CUMMINGS PROPERTY AREA B

SERV ADDRESS: CUMMINGS PROPERTY- AREA B

BILLING DATE

02/28/2013

SERVICE FROM / TO

01/01/2013 TO 12/31/2013

DATE DUE

03/11/2013

WATER / SEWER BILLING

CURRENT USAGE

DESCRIPTION

AMOUNT

Previous reading      Present reading

164

PAST DUE  
WRF  
MISC  
PNLTY

261,086.81

58,666.61

**KEEP THIS STUB FOR YOUR RECORDS**

PAY THIS AMOUNT

319,753.42

**A 5% LATE FEE PLUS 1.5% INTEREST WILL BE ADDED EACH MONTH FOR PAYMENTS RECEIVED AFTER THE DUE DATE.**

ACCT NO: **9900401.00**

NAME: CUMMINGS PROPERTY AREA B

SERV ADDR: CUMMINGS PROPERTY- AREA B

THIS BILLING IS FOR YOUR 2013 WATER RESERVATION  
FEES FOR THE PROPERTY LISTED.  
PLEASE NOTE THE DUE DATE TO AVOID PENALTIES  
AND INTEREST CHARGES

**CUMMINGS PROPERTY AREA B**

C/O DAVE CUMMINGS

3560 W. HWY 248

KAMAS UT 84036

**MAKE CHECK PAYABLE AND MAIL TO:**

JORDANELLE SPECIAL SERVICE DISTRICT (JSSD)

P O BOX 519

HEBER CITY, UTAH 84032

AMOUNT PAID: \_\_\_\_\_

**QUESTIONS CONCERNING BILLS: PLEASE CALL 435-654-9233**

AMOUNT DUE: 319,753.42

**PLEASE INCLUDE THIS BILLING STUB WITH YOUR PAYMENT**

2013

JORDANELLE SPECIAL SERVICE DISTRICT  
 P O BOX 519  
 HEBER CITY UT 84032  
 (435) 654-9233 theresa@jssd.us

Service Bill  
 Office Hours  
 8 a.m. to 5 p.m. Weekdays

638 \*\*\*\*\*SCH 3-DIGIT 840  
 CUMMINGS PROPERTY AREA B  
 1047 RUSTY CIR  
 KAMAS UT 84036-9777

Service Address	
CUMMINGS PROPERTY- AREA B	
Account No.	9900401.00
Due Date	<b>03/25/2014</b>
Amount Now Due	<b>779,397.84</b>

Previous Reading	Present Reading	Total Usage

 Water Usage Graph

RESIDENTIAL CUSTOMERS MAY PAY AT XPRESSBILLPAY.COM  
 AUTO PAY MAY BE SET UP AT XPRESSBILLPAY.COM

TO AVOID PENALTIES AND INTEREST CHARGES, PLEASE PAY BY  
 THE DUE DATE

WEBSITE: JSSD.US

Summary of Charges	
PENALTY	47,568.88
Current Month Total	779,397.84
PAST DUE	731,828.96
LAST PAYMENT AMOUNT	.00
Received on:	
<b>Total Amount Due:</b>	<b>779,397.84</b>

MARCH  
 2014

JORDANELLE SPECIAL SERVICE DISTRICT  
P O BOX 519  
HEBER CITY UT 84032  
(435) 654-9233 theresa@jssd.us

Service Bill  
Office Hours  
8 a.m. to 5 p.m. Weekdays



656 \*\*\*\*\*SCH 3-DIGIT 840  
CUMMINGS PROPERTY AREA B  
1047 RUSTY CIR  
KAMAS UT 84036-9777

2

Service Period: 03/01/2014 to 03/31/2014

Previous Reading	Present Reading	Total Usage

Water Usage Graph

RESIDENTIAL CUSTOMERS MAY PAY AT XPRESSBILLPAY.COM  
AUTO PAY MAY BE SET UP AT XPRESSBILLPAY.COM

TO AVOID A 5% PENALTY AND 1.5% INTEREST CHARGES,  
PLEASE PAY BY THE DUE DATE WEBSITE: JSSD.US

Service Address	
CUMMINGS PROPERTY- AREA B	
Account No.	9900401.00
Due Date	<b>04/25/2014</b>
Amount Now Due	<b>830,058.70</b>

Summary of Charges	
PENALTY	50,660.86
Current Month Total	830,058.70
PAST DUE	779,397.84
LAST PAYMENT AMOUNT	.00
Received on:	
<b>Total Amount Due:</b>	<b>830,058.70</b>

APRIL  
2014