



BILLING STATEMENT



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HOW TO CONTACT US

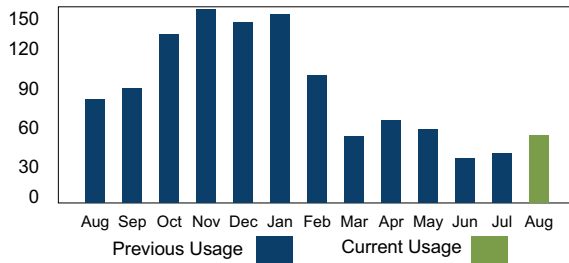
Customer Service Hours.....Monday - Friday 8 AM - 5 PM
Customer Service.....801-569-5000
Please pay your bill online at.....westjordan.utah.gov/pay-my-bill

MONTHLY USAGE

 READ CODE: A = Actual, E = Estimated, F = Final

Previous		Current		Days	Usage	units
Date	Read	Date	Read			
07/13/2025	5,002A	08/13/2025	5,054A	31	52	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

SUMMER FUN AHEAD! Join us for the Food Truck Round-Up every Tuesday, 5-8 PM at Ron Wood Park (5900 W New Bingham Hwy) — tasty eats and treats all summer long!

NOTICE: Payment for current charges is due upon receipt of the bill. Accounts are considered delinquent when payments are received after the due date. Any balance unpaid after the specified due date will incur a monthly finance charge at a rate of 1.5% (Annual Percentage Rate 18%).

ACCOUNT INFORMATION

Account Name NOVVA HOLDINGS LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
Due Date for Current Charges 09/15/2025

BILLING SUMMARY

Total Current Billing \$3,035.44
Previous Balance \$2,995.64
Less Payments Received -\$2,995.64
TOTAL AMOUNT DUE \$3,035.44

CURRENT CHARGES

Water Service				
DESCRIPTION	Rate	Usage	Tier Charge	CHARGE
Commercial Water Usage				
Tier 1: 0 - 7	2.350000	7	16.45	
Tier 2: 8 - 25	2.670000	18	48.06	
Tier 3: 26 - 50	2.820000	25	70.50	
Tier 4: 51 - 100	2.980000	2	5.96	
4" Commercial Water				\$715.94
8" Fire Line				\$24.21
8" Fire Line				\$24.21

Sewer Service		
DESCRIPTION		CHARGE
West Jordan Sewer - Commercial		\$3.08
South Valley Treatment - Cmrcl		\$0.00

Non-Metered Charges		
DESCRIPTION		CHARGE
Comm Street Lights		\$3.00
Commercial Storm Drain		\$2,124.03
Total Current Charges		\$3,035.44

Keep top portion for your records and return the bottom stub with your payment.

Make check payable to: City of West Jordan

Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
TOTAL AMOUNT DUE \$3,035.44
Due Date for Current Charges 09/15/2025

AMOUNT ENCLOSED \$

Hardship Fund: Your contribution may reach someone in need. Help make a difference by adding \$1, \$2, \$5, or \$10 to your payment: \$1 \$2 \$5 \$10



City of West Jordan
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604
801-569-5000



NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081



CITY OF WEST JORDAN
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604

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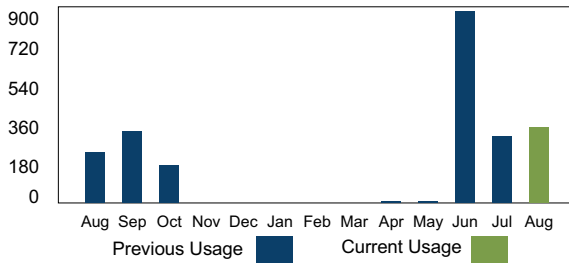
Customer Service Hours.....Monday - Friday 8 AM - 5 PM
Customer Service.....801-569-5000
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MONTHLY USAGE

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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
07/13/2025	15,401A	08/13/2025	15,746A	31	345	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

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ACCOUNT INFORMATION

Account Name NOVVA HOLDINGS LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
Due Date for Current Charges 09/15/2025

BILLING SUMMARY

Total Current Billing \$1,860.69
Previous Balance \$1,672.69
Less Payments Received -\$1,672.69
TOTAL AMOUNT DUE \$1,860.69

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Landscape					\$1,525.08
Tier 1: 0-7		2.350000	7	16.45	
Tier 2: 8-25		3.660000	18	65.88	
Tier 3: 26-50		3.810000	25	95.25	
Tier 4: 51-100		3.920000	50	196.00	
Tier 5: 101		4.700000	245	1,151.50	
3" Landscape Base					\$335.61
Total Current Charges					\$1,860.69

Keep top portion for your records and return the bottom stub with your payment.

Make check payable to: City of West Jordan

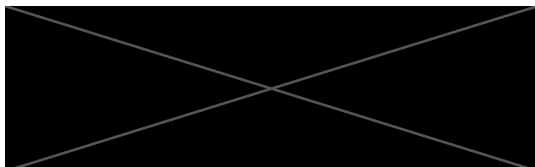


City of West Jordan
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604
801-569-5000

Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
TOTAL AMOUNT DUE \$1,860.69
Due Date for Current Charges 09/15/2025

AMOUNT ENCLOSED \$

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NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081



CITY OF WEST JORDAN
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604

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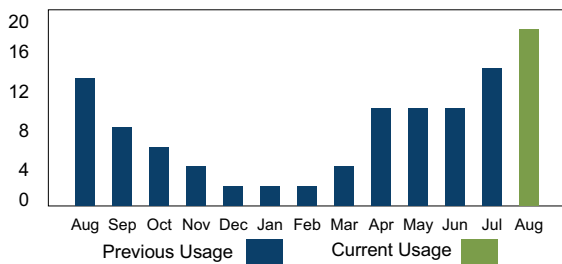
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MONTHLY USAGE

READ CODE: A = Actual, E = Estimated, F = Final

Previous		Current		Days	Usage	units
Date	Read	Date	Read			
07/13/2025	143A	08/13/2025	161A	31	18	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

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ACCOUNT INFORMATION

Account Name NOVVA HOLDINGS LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
Due Date for Current Charges 09/15/2025

BILLING SUMMARY

Total Current Billing \$42.30
Previous Balance \$32.90
Less Payments Received -\$32.90
TOTAL AMOUNT DUE \$42.30

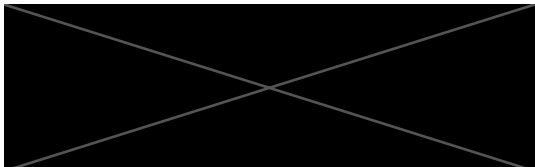
CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Detect-A-Check Usage		2.350000	18	42.30	
Detect-A-Check					\$42.30

Total Current Charges \$42.30



City of West Jordan
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604
801-569-5000



NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081

Keep top portion for your records and return the bottom stub with your payment.

Make check payable to: City of West Jordan

Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
TOTAL AMOUNT DUE \$42.30
Due Date for Current Charges 09/15/2025

AMOUNT ENCLOSED \$

Hardship Fund: Your contribution may reach someone in need. Help make a difference by adding \$1, \$2, \$5, or \$10 to your payment: \$1 _____ \$2 _____ \$5 _____ \$10 _____



CITY OF WEST JORDAN
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604

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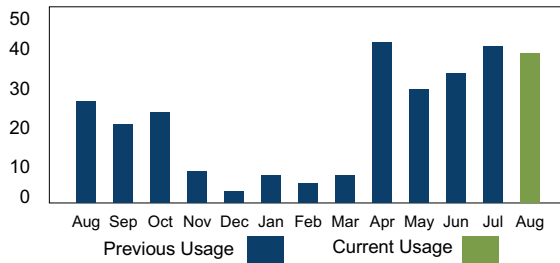
Customer Service Hours.....Monday - Friday 8 AM - 5 PM
Customer Service.....801-569-5000
Please pay your bill online at.....westjordan.utah.gov/pay-my-bill

MONTHLY USAGE

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Previous		Current		Days Usage units	
Date	Read	Date	Read		
07/13/2025	408A	08/13/2025	446A	31	38

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

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ACCOUNT INFORMATION

Account Name NOVVA HOLDINGS LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
Due Date for Current Charges 09/15/2025

BILLING SUMMARY

Total Current Billing \$89.30
Previous Balance \$94.00
Less Payments Received -\$94.00
TOTAL AMOUNT DUE \$89.30

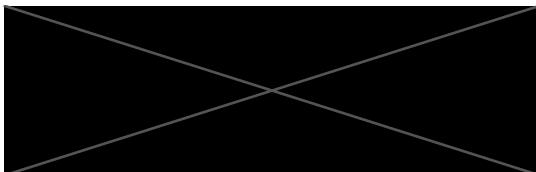
CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Detect-A-Check Usage		2.350000	38	89.30	
Detect-A-Check					\$89.30

Total Current Charges \$89.30



City of West Jordan
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604
801-569-5000



NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081

Keep top portion for your records and return the bottom stub with your payment.

Make check payable to: City of West Jordan

Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
TOTAL AMOUNT DUE \$89.30
Due Date for Current Charges 09/15/2025

AMOUNT ENCLOSED \$

Hardship Fund: Your contribution may reach someone in need. Help make a difference by adding \$1, \$2, \$5, or \$10 to your payment: \$1 \$2 \$5 \$10



CITY OF WEST JORDAN
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604

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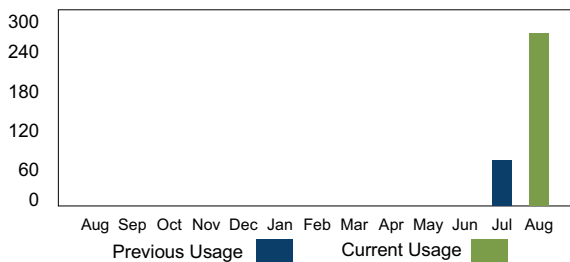
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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
07/13/2025	70A	08/13/2025	334A	31	264	

HISTORICAL USAGE (1 unit = 1,000 gallons)



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ACCOUNT INFORMATION

Account Name NOVVA SLC EAST, LLC
Account # - Customer # [REDACTED]
Service 6381 W WELLS PARK RD
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
Due Date for Current Charges 09/15/2025

BILLING SUMMARY

Total Current Billing \$1,159.18
Previous Balance \$530.22
Less Payments Received -\$530.22
TOTAL AMOUNT DUE \$1,159.18

CURRENT CHARGES

 Water Service				Tier	
DESCRIPTION	Rate	Usage	Charge	CHARGE	
Commercial Water Usage					\$823.57
Tier 1: 0 - 7	2.350000	7	16.45		
Tier 2: 8 - 25	2.670000	18	48.06		
Tier 3: 26 - 50	2.820000	25	70.50		
Tier 4: 51 - 100	2.980000	50	149.00		
Tier 5: 101 +	3.290000	164	539.56		
3" Landscape Base					\$335.61
Total Current Charges					\$1,159.18

Keep top portion for your records and return the bottom stub with your payment.

Make check payable to: City of West Jordan



City of West Jordan
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604
801-569-5000

Account # - Customer # [REDACTED]
Service Address 6381 W WELLS PARK RD
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
TOTAL AMOUNT DUE \$1,159.18
Due Date for Current Charges 09/15/2025

AMOUNT ENCLOSED \$

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NOVVA SLC EAST, LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081

CITY OF WEST JORDAN
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604

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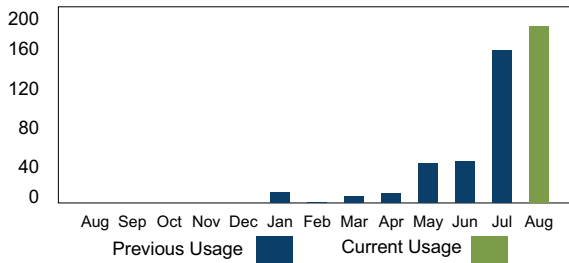
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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
07/13/2025	268A	08/13/2025	448A	31	180	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

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ACCOUNT INFORMATION

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Account # - Customer # [REDACTED]
Service 6381 W WELLS PARK RD
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
Due Date for Current Charges 09/15/2025

BILLING SUMMARY

Total Current Billing \$1,144.47
Previous Balance \$366.60
Less Payments Received -\$366.60
TOTAL AMOUNT DUE \$1,144.47

CURRENT CHARGES

Water Service				
DESCRIPTION	Rate	Usage	Tier Charge	CHARGE
Commercial Water Usage				
Tier 1: 0 - 7	2.350000	7	16.45	
Tier 2: 8 - 25	2.670000	18	48.06	
Tier 3: 26 - 50	2.820000	25	70.50	
Tier 4: 51 - 100	2.980000	50	149.00	
Tier 5: 101 +	3.290000	80	263.20	
4" Commercial Water				\$143.19
Sewer Service				
DESCRIPTION				CHARGE
West Jordan Sewer - Commercial				\$445.88
South Valley Treatment - Cmrc				\$6.23
Non-Metered Charges				
DESCRIPTION				CHARGE
Comm Street Lights				\$0.60
Commercial Storm Drain				\$1.36
Total Current Charges				\$1,144.47

Keep top portion for your records and return the bottom stub with your payment.
Make check payable to: City of West Jordan



City of West Jordan
8000 S REDWOOD RD
WEST JORDAN UT 84088-4604
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Account # - Customer # [REDACTED]
Service Address 6381 W WELLS PARK RD
Bill Number [REDACTED]
Service Period 07/13/2025 - 08/13/2025
TOTAL AMOUNT DUE \$1,144.47
Due Date for Current Charges 09/15/2025

AMOUNT ENCLOSED \$

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City of West Jordan Contact Information:

Customer Service: (801) 569-5000 - Questions regarding your utility bill and general city information.

Public Works: (801) 569-5700 - Water emergencies, streetlight, and road inquiries. Public Works service requests and dumpster rentals are now online.

Website:

WestJordan.Utah.Gov: Dumpster rentals, garbage can repair, service requests, and city information.

Equal Payment Plan:

An **Equal Payment Plan** is available to any residential customer with 12 months of billing history at their current address. To learn more, please visit westjordan.utah.gov/public-works/equal-payment-plan.

Utility Bill Payment Options:

Pay Online: – westjordan.utah.gov/pay-my-bill - Visa, Mastercard, Discover, PayPal, Venmo, bank account, or set up automatic payments.

Pay by Automated Phone Service: (844) 793-0773 - Visa, Mastercard, Discover, or bank account.

In Person: 8000 S Redwood Road (Finance). Mon - Fri 8-5 excluding holidays. Here you can pay by check, cash, Visa, Mastercard, or Discover.

City Drop Box: Payments by check or money order can be dropped anytime in the drive-thru drop box located at City Hall. Payments placed in the drop box will be processed the next business day.

Mail: Mail a check or money order using your return envelope included with this statement.

Personal Banking: Your bank's online bill payment system.



Scan to Pay

Usage Monitoring and Leak Detection:

It is important to monitor your water consumption for possible leaks in your home. Running toilets, stop and waste valves, and water heaters are the most frequently reported water leaks. These leaks can be expensive. Finding and repairing them quickly will save you money. **Did you know, your sewer bill is based off your winter water usage?** Repairing winter water leaks will save you money all year long!

Discontinuance of Utilities for Nonpayment:

Disconnection of water service and/or retrieval of solid waste containers will occur on any account that has a delinquent balance for more than two (2) consecutive billing periods and totaling one hundred twenty-five dollars (\$125.00) or more. **Service restoration will occur once a \$100 service fee and the account are paid in full.**

CONTACT INFORMATION CHANGES

Email address: _____

Billing address: _____

City: _____ State: _____ Zip Code: _____

Phone: _____

Please note: The name on the billing can only be updated by calling the city.
We are only able to update requests that can clearly be read.