



BILLING STATEMENT



View and Pay Your Bill Online at:
<http://www.westjordan.utah.gov>

HOW TO CONTACT US

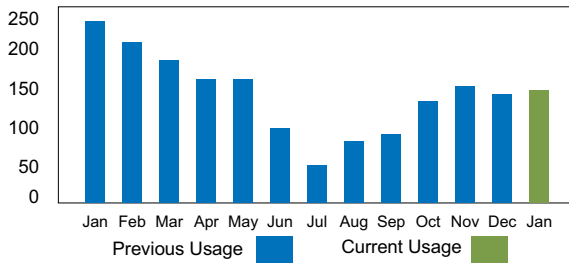
Customer Service Hours.....Monday - Friday 8 am - 5 pm
Customer Service.....801-569-5000
Please pay your bill online at.....www.WestJordan.Utah.Gov/pay-my-bill

MONTHLY USAGE

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

Previous		Current		Days	Usage	units
Date	Read	Date	Read			
12/09/2024	4,518A	01/10/2025	4,662A	32	144	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

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 12/09/2024 - 01/10/2025
Due Date for Current Charges 02/17/2025

BILLING SUMMARY

Total Current Billing \$3,354.37
Previous Balance \$3,334.63
Less Payments Received -\$3,334.63
TOTAL AMOUNT DUE \$3,354.37

CURRENT CHARGES

Water Service		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	44	144.76	
4" Commercial Water					\$715.94
8" Fire Line					\$24.21
8" Fire Line					\$24.21

Sewer Service		CHARGE
Commercial Sewer		\$34.21

Non-Metered Charges		CHARGE
Comm Street Lights		\$3.00
Commercial Storm Drain		\$2,124.03
Total Current Charges		\$3,354.37

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 12/09/2024 - 01/10/2025
TOTAL AMOUNT DUE \$3,354.37
Due Date for Current Charges 02/17/2025

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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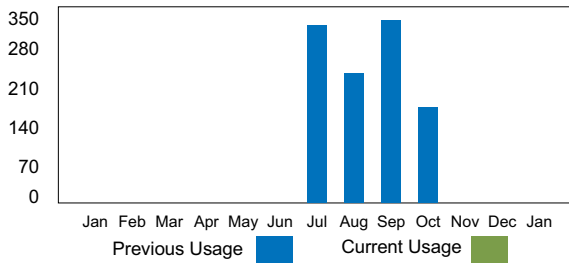
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MONTHLY USAGE

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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
12/09/2024	14,201A	01/10/2025	14,201A	32	0	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

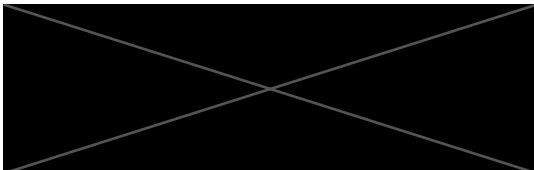
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NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081

ACCOUNT INFORMATION

Account Name NOVVA HOLDINGS LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS
Bill Number [REDACTED]
Service Period 12/09/2024 - 01/10/2025
Due Date for Current Charges 02/17/2025

BILLING SUMMARY

Total Current Billing \$335.61
Previous Balance \$335.61
Less Payments Received -\$335.61
TOTAL AMOUNT DUE \$335.61

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Landscape					\$0.00
Tier 1: 0-7		2.350000	0	0.00	
3" Landscape Base					\$335.61

Total Current Charges \$335.61

Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 12/09/2024 - 01/10/2025
TOTAL AMOUNT DUE \$335.61
Due Date for Current Charges 02/17/2025

AMOUNT ENCLOSED \$

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

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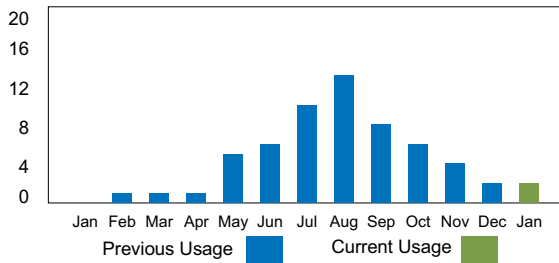
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MONTHLY USAGE

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	Previous		Current			
M	Date	Read	Date	Read	Days	Usage units
	12/11/2024	91A	01/10/2025	93A	30	2

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 12/11/2024 - 01/10/2025
Due Date for Current Charges 02/17/2025

BILLING SUMMARY

Total Current Billing \$4.70
Previous Balance \$4.70
Less Payments Received -\$4.70
TOTAL AMOUNT DUE \$4.70

CURRENT CHARGES

Water Service					
DESCRIPTION	Rate	Usage	Tier Charge	CHARGE	
Detect-A-Check Usage	2.350000	2	4.70		
Detect-A-Check				\$4.70	

Total Current Charges \$4.70



City of West Jordan
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WEST JORDAN UT 84088-4604
801-569-5000

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Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 12/11/2024 - 01/10/2025
TOTAL AMOUNT DUE \$4.70
Due Date for Current Charges 02/17/2025

AMOUNT ENCLOSED \$

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NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081

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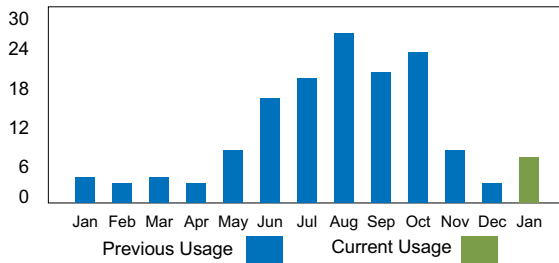
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Meter #	Previous Date	Read	Current Date	Read	Days	Usage	units
	12/09/2024	246A	01/10/2025	253A	32	7	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

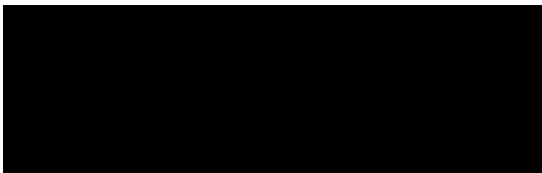
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6477 WELLS PARK RD
WEST JORDAN UT 84081

ACCOUNT INFORMATION

Account Name NOVVA HOLDINGS LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 12/09/2024 - 01/10/2025
Due Date for Current Charges 02/17/2025

BILLING SUMMARY

Total Current Billing \$16.45
Previous Balance \$7.05
Less Payments Received -\$7.05
TOTAL AMOUNT DUE \$16.45

CURRENT CHARGES

DESCRIPTION	Rate	Usage	Tier Charge	CHARGE
Detect-A-Check Usage	2.350000	7	16.45	
Detect-A-Check				\$16.45

Total Current Charges \$16.45

Account # - Customer # [REDACTED]
Service Address 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 12/09/2024 - 01/10/2025
TOTAL AMOUNT DUE \$16.45
Due Date for Current Charges 02/17/2025

AMOUNT ENCLOSED \$

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Meter #	Previous Date	Previous Read	Current Date	Current Read	Days	Usage	units
	01/02/2025	0	01/12/2025	0A	11		0

HISTORICAL USAGE (1 unit = 1,000 gallons)

ACCOUNT INFORMATION

Account Name NOVVA SLC EAST, LLC
Account # - Customer #
Service 6381 W WELLS PARK RD
Bill Number
Service Period 01/02/2025 - 01/12/2025
Due Date for Current Charges 02/17/2025

BILLING SUMMARY

Total Current Billing \$123.07
Previous Balance \$0.00
Less Payments Received -\$0.00
TOTAL AMOUNT DUE \$123.07

CURRENT CHARGES

Water Service

DESCRIPTION	Rate	Usage	Tier Charge	CHARGE
Commercial Water Usage				\$0.00
Tier 1: 0 - 7	2.350000	0	0.00	
3" Landscape Base				\$123.07

Total Current Charges \$123.07

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801-569-5000

NOVVA SLC EAST, LLC
6477 W WELLS PARK RD
WEST JORDAN UT 84081-5977

Account # - Customer #
Service Address 6381 W WELLS PARK RD
Bill Number
Service Period 01/02/2025 - 01/12/2025
TOTAL AMOUNT DUE \$123.07
Due Date for Current Charges 02/17/2025

AMOUNT ENCLOSED \$

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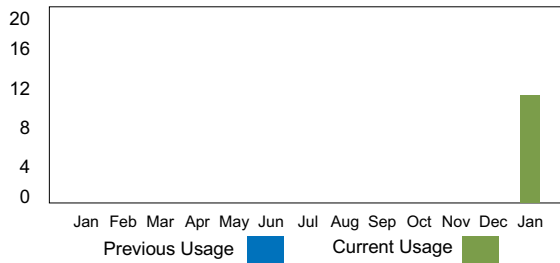
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	01/02/2025	0	01/12/2025	11A	11	11	

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ACCOUNT INFORMATION

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Account # - Customer #
Service 6381 W WELLS PARK RD
Bill Number
Service Period 01/02/2025 - 01/12/2025
Due Date for Current Charges 02/17/2025

BILLING SUMMARY

Total Current Billing \$25.85
Previous Balance \$0.00
Less Payments Received -\$0.00
TOTAL AMOUNT DUE \$25.85

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Construction Water		2.350000	11	25.85	
Construction Water					\$25.85

Total Current Charges \$25.85



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6477 W WELLS PARK RD
WEST JORDAN UT 84081-5977

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Account # - Customer #
Service Address 6381 W WELLS PARK RD
Bill Number
Service Period 01/02/2025 - 01/12/2025
TOTAL AMOUNT DUE \$25.85
Due Date for Current Charges 02/17/2025

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, 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.

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.