



BILLING STATEMENT



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HOW TO CONTACT US

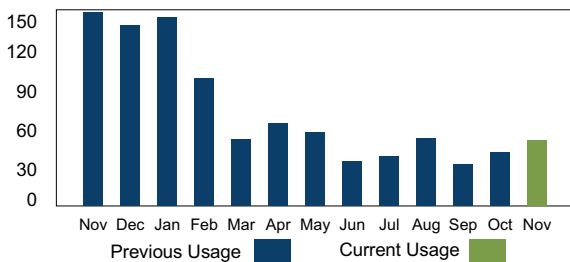
Customer Service Hours.....Monday - Friday 8 AM - 5 PM
Customer Service.....801-569-5000
Please pay your bill online at.....westjordan.utah.gov/pay-my-bill

MONTHLY USAGE

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

Previous		Current		Days	Usage	units
Date	Read	Date	Read			
10/13/2025	5,127A	11/14/2025	5,177A	32		50

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

The holidays are a time for giving and to think about others. You can help others in our city by donating to the Utility Hardship Program. All donations are used to help families who need help with their West Jordan utility bill. Donations can be made online when you pay your bill! Please visit www.westjordan.utah.gov/pay-my-bill to donate. If you need a little help with your utility bill you can click the Utility Hardship Program link on the same page to learn more.

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 10/13/2025 - 11/14/2025
Due Date for Current Charges 12/15/2025

BILLING SUMMARY

Total Current Billing \$3,135.01
Previous Balance \$3,108.73
Less Payments Received -\$3,108.73
TOTAL AMOUNT DUE \$3,135.01

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
Commercial Water Usage					
Tier 1: 0 - 7		2.430000	7	17.01	
Tier 2: 8 - 25		2.760000	18	49.68	
Tier 3: 26 - 50		2.920000	25	73.00	
4" Commercial Water					\$741.00
8" Fire Line					\$25.06
8" Fire Line					\$25.06

Sewer Service		CHARGE
West Jordan Sewer - Commercial		\$1.77
South Valley Treatment - Cmrc		\$0.00

Non-Metered Charges		CHARGE
Comm Street Lights		\$3.22
Commercial Storm Drain		\$2,199.21
Total Current Charges		\$3,135.01

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 10/13/2025 - 11/14/2025
TOTAL AMOUNT DUE \$3,135.01
Due Date for Current Charges 12/15/2025

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

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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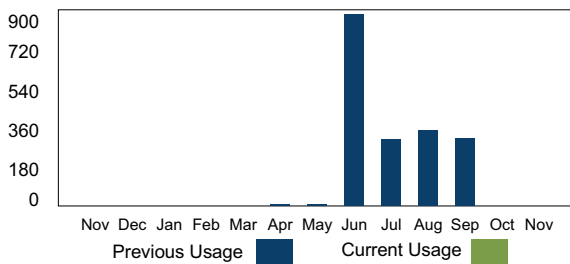
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MONTHLY USAGE

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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
10/13/2025	16,056A	11/14/2025	16,056A	32	0	

HISTORICAL USAGE (1 unit = 1,000 gallons)



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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 10/13/2025 - 11/14/2025
Due Date for Current Charges 12/15/2025

BILLING SUMMARY

Total Current Billing \$347.36
Previous Balance \$347.36
Less Payments Received -\$347.36
TOTAL AMOUNT DUE \$347.36

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Landscape					\$0.00
Tier 1: 0-7		2.430000	0	0.00	
3" Landscape Base					\$347.36
Total Current Charges					\$347.36

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 10/13/2025 - 11/14/2025
TOTAL AMOUNT DUE \$347.36
Due Date for Current Charges 12/15/2025

AMOUNT ENCLOSED \$

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NOVVA HOLDINGS LLC
6477 WELLS PARK RD
WEST JORDAN UT 84081



CITY OF WEST JORDAN
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WEST JORDAN UT 84088-4604

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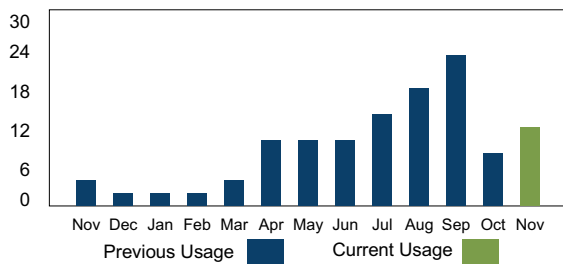
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MONTHLY USAGE

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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
10/13/2025	192A	11/14/2025	204A	32	12	

HISTORICAL USAGE (1 unit = 1,000 gallons)



IMPORTANT MESSAGES

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ACCOUNT INFORMATION

Account Name NOVVA SLC EAST, LLC
Account # - Customer # [REDACTED]
Service 6477 W WELLS PARK RD (9600 S)
Bill Number [REDACTED]
Service Period 10/13/2025 - 11/14/2025
Due Date for Current Charges 12/15/2025

BILLING SUMMARY

Total Current Billing \$28.20
Previous Balance \$18.80
Less Payments Received -\$18.80
TOTAL AMOUNT DUE \$28.20

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Detect-A-Check Usage		2.350000	12	28.20	
Detect-A-Check					\$28.20

Total Current Charges \$28.20

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 10/13/2025 - 11/14/2025
TOTAL AMOUNT DUE \$28.20
Due Date for Current Charges 12/15/2025

AMOUNT ENCLOSED \$

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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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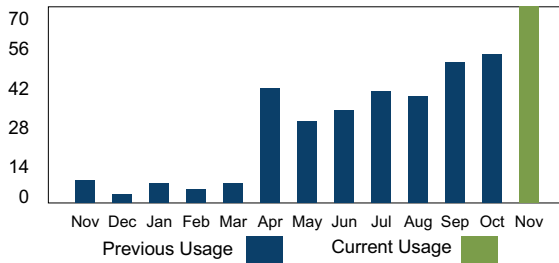
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Customer Service.....801-569-5000
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MONTHLY USAGE

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Previous		Current		Days Usage units	
Date	Read	Date	Read		
10/13/2025	549A	11/14/2025	619A	32	70

HISTORICAL USAGE (1 unit = 1,000 gallons)



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ACCOUNT INFORMATION

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Bill Number [REDACTED]
Service Period 10/13/2025 - 11/14/2025
Due Date for Current Charges 12/15/2025

BILLING SUMMARY

Total Current Billing \$164.50
Previous Balance \$124.55
Less Payments Received -\$124.55
TOTAL AMOUNT DUE \$164.50

CURRENT CHARGES

Water Service		Rate	Usage	Tier Charge	CHARGE
DESCRIPTION					
Detect-A-Check Usage		2.350000	70	164.50	
Detect-A-Check					\$164.50

Total Current Charges \$164.50

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 10/13/2025 - 11/14/2025
TOTAL AMOUNT DUE \$164.50
Due Date for Current Charges 12/15/2025

AMOUNT ENCLOSED \$

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WEST JORDAN UT 84081

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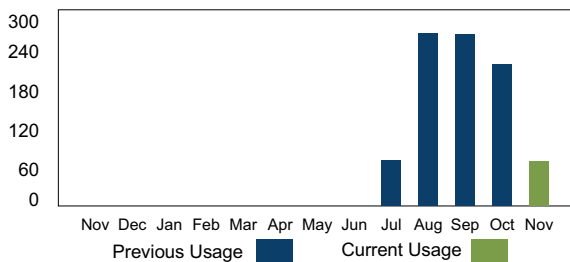
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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
10/13/2025	812A	11/14/2025	880A	32	68	

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 10/13/2025 - 11/14/2025
Due Date for Current Charges 12/15/2025

BILLING SUMMARY

Total Current Billing \$542.49
Previous Balance \$1,036.61
Less Payments Received -\$1,036.61
TOTAL AMOUNT DUE \$542.49

CURRENT CHARGES

 Water Service				
DESCRIPTION	Rate	Usage	Tier Charge	CHARGE
Commercial Water Usage				\$195.13
Tier 1: 0 - 7	2.430000	7	17.01	
Tier 2: 8 - 25	2.760000	18	49.68	
Tier 3: 26 - 50	2.920000	25	73.00	
Tier 4: 51 - 100	3.080000	18	55.44	
3" Landscape Base				\$347.36
Total Current Charges				\$542.49

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 10/13/2025 - 11/14/2025
TOTAL AMOUNT DUE \$542.49
Due Date for Current Charges 12/15/2025

AMOUNT ENCLOSED \$

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



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WEST JORDAN UT 84088-4604

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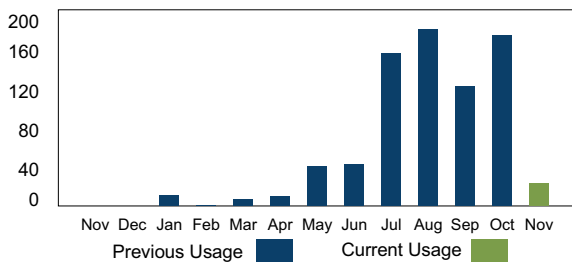
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Previous		Current		Days	Usage	units
Date	Read	Date	Read			
10/13/2025	744A	11/14/2025	767A	32	23	

HISTORICAL USAGE (1 unit = 1,000 gallons)



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Service 6381 W WELLS PARK RD
Bill Number [REDACTED]
Service Period 10/13/2025 - 11/14/2025
Due Date for Current Charges 12/15/2025

BILLING SUMMARY

Total Current Billing \$2,521.09
Previous Balance \$3,005.95
Less Payments Received -\$3,005.95
TOTAL AMOUNT DUE \$2,521.09

CURRENT CHARGES

Water Service

DESCRIPTION	Rate	Usage	Tier Charge	CHARGE
Commercial Water Usage				\$61.17
Tier 1: 0 - 7	2.430000	7	17.01	
Tier 2: 8 - 25	2.760000	16	44.16	
4" Commercial Water				\$741.00

Sewer Service

DESCRIPTION	CHARGE
West Jordan Sewer - Commercial	\$17.07
South Valley Treatment - Cmrc	\$33.64

Non-Metered Charges

DESCRIPTION	CHARGE
Comm Street Lights	\$3.22
Commercial Storm Drain	\$1,664.99
Total Current Charges	\$2,521.09

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 6381 W WELLS PARK RD
Bill Number [REDACTED]
Service Period 10/13/2025 - 11/14/2025
TOTAL AMOUNT DUE \$2,521.09
Due Date for Current Charges 12/15/2025

AMOUNT ENCLOSED \$

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8000 S REDWOOD RD
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6477 WELLS PARK RD
WEST JORDAN UT 84081



CITY OF WEST JORDAN
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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.