

CITY OF SOUTH JORDAN

1600 WEST TOWNE CENTER DRIVE
SOUTH JORDAN, UTAH 84095
(801) 254-3742

ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	1/20/14	2/20/14	\$115.24
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

<input type="checkbox"/> Please sign me up for the Voluntary Arts Contribution Program <input type="checkbox"/> I would like to contribute \$1 per month (for at least 12 months) <input type="checkbox"/> I would like to contribute \$5 per month (for at least 12 months) See www.sjc.utah.gov/artscontribution for more information regarding this program.

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SOUTH JORDAN, UTAH 84095
(801) 254-3742

ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **1/20/14** **DUE DATE: 2/20/14**

SERVICE FROM	TO	METER READING PREVIOUS	CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$102.86

01/15/14	Cash Receipt				(\$102.86) CR
TRANSACTION HISTORY: (\$102.86) CR					
12/06/13	01/06/14	Water Base Rate			\$34.88
		Culinary Water Consumption	1572	1604	\$60.36
		Residential Storm Water			\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80
CURRENT CHARGES: \$115.24					

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$115.24

* Payments not received on or before the 20th day of each month will be assessed a 5% late fee.

CONSUMPTION BREAKDOWN

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	2/20/14	3/20/14	\$121.63
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

<input type="checkbox"/> Please sign me up for the Voluntary Arts Contribution Program <input type="checkbox"/> I would like to contribute \$1 per month (for at least 12 months) <input type="checkbox"/> I would like to contribute \$5 per month (for at least 12 months) See www.sjc.utah.gov/artscontribution for more information regarding this program.

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ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **2/20/14** DUE DATE: **3/20/14**

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$115.24

02/18/14 Cash Receipt (\$115.24) CR

TRANSACTION HISTORY: (\$115.24) CR

01/06/14	02/06/14	Water Base Rate			\$34.88
		Culinary Water Consumption	1604	1639	\$66.75
		Residential Storm Water			\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80

CURRENT CHARGES: \$121.63

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$121.63

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	3/20/14	4/20/14	\$117.37
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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I would like to contribute \$1 per month (for at least 12 months)

I would like to contribute \$5 per month (for at least 12 months)

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **3/20/14**

DUE DATE: 4/20/14

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$121.63

03/17/14	Cash Receipt				(\$121.63) CR
TRANSACTION HISTORY: (\$121.63) CR					
02/06/14	03/07/14	Water Base Rate			\$34.88
		Culinary Water Consumption	1639	1672	\$62.49
		Residential Storm Water			\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80

CURRENT CHARGES: \$117.37

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$117.37

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	4/20/14	5/20/14	\$119.50
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **4/20/14**

DUE DATE: 5/20/14

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$117.37

04/15/14		Cash Receipt							
									(\$117.37) CR
									TRANSACTION HISTORY: (\$117.37) CR
03/07/14	04/03/14	Water Base Rate							\$34.88
		Culinary Water Consumption	1672	1706	34				\$64.62
		Residential Storm Water							\$6.50
		Garbage - 1 Can							\$9.70
		Residential Recycling							\$3.80
									CURRENT CHARGES: \$119.50

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$119.50

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	5/20/14	6/20/14	\$136.54
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **5/20/14**

DUE DATE: 6/20/14

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$119.50

05/15/14 Cash Receipt (\$119.50) CR

TRANSACTION HISTORY: (\$119.50) CR

04/03/14	05/08/14	Water Base Rate				\$34.88
		Culinary Water Consumption	1706	1748	42	\$81.66
		Residential Storm Water				\$6.50
		Garbage - 1 Can				\$9.70
		Residential Recycling				\$3.80

CURRENT CHARGES: \$136.54

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$136.54

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Effective July 1st residential garbage and recycle material will be collected by Ace Recycling and Disposal

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	6/20/14	7/20/14	\$333.93
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **6/20/14** **DUE DATE: 7/20/14**

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$136.54

06/16/14	Cash Receipt				(\$136.54) CR
06/18/14	NSF/Void				\$156.54
06/26/14	*Late Fee				\$6.83

TRANSACTION HISTORY: \$26.83

05/08/14	06/06/14	Water Base Rate			\$34.88
		Culinary Water Consumption	1748	1805	\$115.68
		Residential Storm Water			\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80

CURRENT CHARGES: \$170.56

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$333.93

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	7/20/14	8/20/14	\$404.02
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **7/20/14**

DUE DATE: 8/20/14

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal.)	
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PREVIOUS BALANCE: \$333.93

07/11/14	Cash Receipt				(\$156.54) CR
07/30/14	*Late Fee				\$8.87

TRANSACTION HISTORY: (\$147.67) CR

06/06/14	07/04/14	Water Base Rate				\$34.88
		Culinary Water Consumption	1805	1882	77	\$162.88
		Residential Storm Water				\$6.50
		Garbage - 1 Can				\$9.70
		Residential Recycling				\$3.80

CURRENT CHARGES: \$217.76

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$404.02

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	8/20/14	9/20/14	\$709.98
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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(801) 254-3742

ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **8/20/14** **DUE DATE: 9/20/14**

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$404.02

08/27/14		*Late Fee			\$19.76
					TRANSACTION HISTORY: \$19.76
07/04/14	08/07/14	Water Base Rate			\$34.88
		Culinary Water Consumption	1882	1988	\$231.32
		Residential Storm Water		106	\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80

CURRENT CHARGES: \$286.20

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$709.98

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Please visit our website at: www.sjc.utah.gov
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 See the September issue of the Focus or visit our website for more information.

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	9/20/14	10/20/14	\$210.74
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

<input type="checkbox"/>	Please sign me up for the Voluntary Arts Contribution Program
<input type="checkbox"/>	I would like to contribute \$1 per month (for at least 12 months)
<input type="checkbox"/>	I would like to contribute \$5 per month (for at least 12 months)
<small>See www.sjc.utah.gov/artscontribution for more information regarding this program.</small>	

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **9/20/14** DUE DATE: **10/20/14**

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)
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PREVIOUS BALANCE: \$709.98

09/23/14	Adjustments			\$75.00
09/25/14	*Late Fee			\$37.82
09/25/14	Cash Receipt			(\$650.00) CR
09/25/14	Cash Receipt			(\$134.98) CR

TRANSACTION HISTORY: (\$672.16) CR

08/07/14	09/08/14	Water Base Rate				\$34.88
		Culinary Water Consumption	1988	2046	58	\$118.04
		Residential Storm Water				\$6.50
		Garbage - 1 Can				\$9.70
		Residential Recycling				\$3.80

CURRENT CHARGES: \$172.92

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$210.74

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	10/20/14	11/20/14	\$353.56
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **10/20/14**

DUE DATE: 11/20/14

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$210.74

10/29/14 *Late Fee \$10.54

TRANSACTION HISTORY: \$10.54

09/08/14	10/03/14	Water Base Rate				\$34.88
		Culinary Water Consumption	2046	2086	40	\$77.40
		Residential Storm Water				\$6.50
		Garbage - 1 Can				\$9.70
		Residential Recycling				\$3.80

CURRENT CHARGES: \$132.28

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$353.56

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	11/20/14	12/20/14	\$548.82
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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ACCOUNT NUMBER: **831362.01**
CUSTOMER NAME: **MINNICK, JENNIFER**
SERVICE LOCATION: **11628 S HARVEST CREST WY**
BILLING DATE: **11/20/14** DUE DATE: **12/20/14**

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$353.56

11/24/14		*Late Fee			\$15.26
					TRANSACTION HISTORY: \$15.26
10/03/14	11/03/14	Water Base Rate			\$34.88
		Culinary Water Consumption	2086	2147	\$125.12
		Residential Storm Water		61	\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80

CURRENT CHARGES: \$180.00

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$548.82

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ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	12/20/14	1/20/15	\$755.44
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

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<input type="checkbox"/>	I would like to contribute \$5 per month (for at least 12 months)
See www.sjc.utah.gov/artscontribution for more information regarding this program.	

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CITY OF SOUTH JORDAN

1600 WEST TOWNE CENTER DRIVE
 SOUTH JORDAN, UTAH 84095
 (801) 254-3742

ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **12/20/14** **DUE DATE: 1/20/15**

FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)
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PREVIOUS BALANCE: \$548.82

12/29/14 *Late Fee \$24.26

TRANSACTION HISTORY: \$24.26

11/03/14	12/04/14	Water Base Rate				\$34.88
		Culinary Water Consumption	2147	2209	62	\$127.48
		Residential Storm Water				\$6.50
		Garbage - 1 Can				\$9.70
		Residential Recycling				\$3.80

CURRENT CHARGES: \$182.36

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$755.44

* Payments not received on or before the 20th day of each month will be assessed a 5% late fee.

CONSUMPTION BREAKDOWN

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www.sjc.utah.gov	
USERNAME	SSWORD:
It is recommended to click "Change Your Password" after your first successful login.	

MESSAGES:

Please visit our website at: www.sjc.utah.gov
 The City's annual financial Community Report is available at: www.scj.utah.gov/finance.asp

CITY OF SOUTH JORDAN

1600 WEST TOWNE CENTER DRIVE
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(801) 254-3742

ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	1/20/15	2/20/15	\$210.68
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

<input type="checkbox"/> Please sign me up for the Voluntary Arts Contribution Program <input type="checkbox"/> I would like to contribute \$1 per month (for at least 12 months) <input type="checkbox"/> I would like to contribute \$5 per month (for at least 12 months) See www.sjc.utah.gov/artscontribution for more information regarding this program.

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CITY OF SOUTH JORDAN

1600 WEST TOWNE CENTER DRIVE
SOUTH JORDAN, UTAH 84095
(801) 254-3742

ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **1/20/15** **DUE DATE: 2/20/15**

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$755.44

01/26/15	Adjustments				\$75.00
01/27/15	Cash Receipt				(\$830.44) CR
TRANSACTION HISTORY: (\$755.44) CR					
12/04/14	01/09/15	Water Base Rate			\$34.88
		Culinary Water Consumption	2209	2283	\$155.80
		Residential Storm Water			\$6.50
		Garbage - 1 Can			\$9.70
		Residential Recycling			\$3.80

CURRENT CHARGES: \$210.68

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$210.68

* Payments not received on or before the 20th day of each month will be assessed a 5% late fee.

CONSUMPTION BREAKDOWN

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USERNAME: []	PASSWORD: []
<small>It is recommended to click "Change Your Password" after your first successful login.</small>	

MESSAGES:

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CITY OF SOUTH JORDAN

1600 WEST TOWNE CENTER DRIVE
SOUTH JORDAN, UTAH 84095
(801) 254-3742

ACCOUNT NUMBER	SERVICE ADDRESS	BILLING DATE	DUE DATE	AMOUNT DUE
831362.01	11628 S HARVEST CREST WY	2/20/15	3/20/15	\$389.41
				AMOUNT PAID

\$ _____

MINNICK, JENNIFER

<input type="checkbox"/> Please sign me up for the Voluntary Arts Contribution Program <input type="checkbox"/> I would like to contribute \$1 per month (for at least 12 months) <input type="checkbox"/> I would like to contribute \$5 per month (for at least 12 months) <p style="text-align: center;"><small>See www.sjc.utah.gov/artscontribution for more information regarding this program.</small></p>

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CITY OF SOUTH JORDAN

1600 WEST TOWNE CENTER DRIVE
SOUTH JORDAN, UTAH 84095
(801) 254-3742

ACCOUNT NUMBER: **831362.01**
 CUSTOMER NAME: **MINNICK, JENNIFER**
 SERVICE LOCATION: **11628 S HARVEST CREST WY**
 BILLING DATE: **2/20/15**

DUE DATE: 3/20/15

SERVICE FROM	SERVICE TO	METER READING PREVIOUS	METER READING CURRENT	CONSUMPTION (in thousands of gal)	
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PREVIOUS BALANCE: \$210.68

02/25/15 *Late Fee \$10.53

TRANSACTION HISTORY: \$10.53

01/09/15	02/05/15	Water Base Rate				\$34.88
		Culinary Water Consumption	2283	2339	56	\$113.32
		Residential Storm Water				\$6.50
		Garbage - 1 Can				\$9.70
		Residential Recycling				\$3.80

CURRENT CHARGES: \$168.20

ACCOUNT NUMBER: **831362.01**

TOTAL AMOUNT NOW DUE: \$389.41

* Payments not received on or before the 20th day of each month will be assessed a 5% late fee.

CONSUMPTION BREAKDOWN

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USERNAME:	PASSWORD:
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MESSAGES:

Please visit our website at: www.sjc.utah.gov