



For account information or inquiries: (702) 633-1484
 See reverse side for additional information
 Pay online at www.cityofnorthlasvegas.com

Customer Number
Account Number



Online Banking Account #



Please use as account number for your electronic or online banking payments

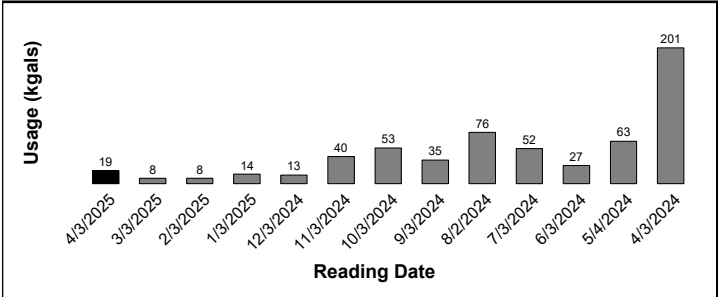
Billing Date 4/14/2025
 Service Address 6115 N NICCO WAY
 Account Type Commercial
 Balance Forward 0.00
 Current Charges - Due 5/5/2025 430.31
AUTOMATIC WITHDRAW 430.31
 Payment will be deducted from your financial institution no earlier than 5/5/2025.

Reminder! Adjust irrigation clocks to the days of your assigned watering group, Spring watering restrictions start March 1.
www.cityofnorthlasvegas.com/wschedule

Billing Summary		
Payment - Thank You		(295.56)
Previous Bill		295.56
Balance Forward		0.00
Water - Daily Water Service		66.65
Water Usage - Tier 1 (Days -31)	19.0 x 4.10	77.90
Backflow Service Charge		4.40
<i>Water Subtotal</i>		<i>148.95</i>
Sewer - Monthly Service Fee		5.09
Sewer Usage - Tier 1 (Days -31)	19.0 x 6.75	128.25
<i>Wastewater Subtotal</i>		<i>133.34</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		283.04
SNWA - Reliability Surcharge		4.03
SNWA - Infrastructure Charge		131.08
SNWA - Commodity Charge	19.0 x 0.64	12.16
Southern Nevada Water Authority Subtotal		147.27
Current Charges		430.31

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
4/3/2025	2117	31	19	1.5

Mandatory Watering Group F. For further information, visit www.cityofnorthlasvegas.com/wschedule.



Pay with CASH 7-Eleven
 There is no fee and payments are posted same-day. Find participating stores at paynearme.com/cashmap

- Store Instructions:**
1. Scan barcode
 2. Enter payment Amount
 3. Accept cash from customer
 4. Give customer receipt



Scan for Mobile Pay
 Debit-Credit
 Apple Pay
 Google Pay



Subject to PayNearMe(TM), Inc. Terms of Use at http://www.paynearme.com/doc/bn_user/tos



If mailing, allow **5 business days** for processing
 See reverse side for additional information

0028336934

For CNLV Kiosk Payment



Customer Number
Account Number



Online Banking Account #



Balance Forward 0.00
 Current Charges - Due 5/5/2025 430.31

AUTOMATIC WITHDRAW 430.31
 Payment will be deducted from your financial institution no earlier than 5/5/2025.

Amount Paid

X

NOVVA HOLDINGS LLC
 6477 WELLS PARK RD
 WEST JORDAN UT 84081

CITY OF NORTH LAS VEGAS
 UTILITIES DEPARTMENT
 PO BOX 360118
 NORTH LAS VEGAS, NV 89036-0118

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