



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

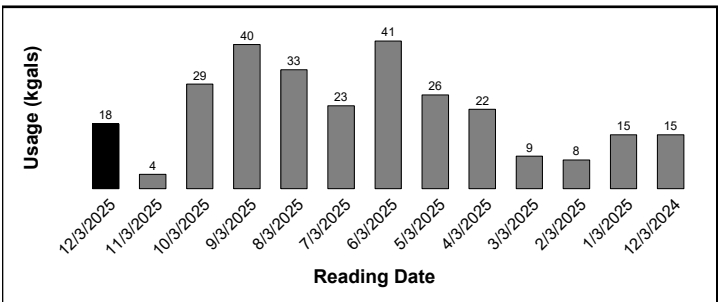
Billing Date	12/10/2025
Service Address	6115 N NICCO WAY
Account Type	Commercial
Balance Forward	0.00
Current Charges - Due 1/5/2026	450.30
AUTOMATIC WITHDRAW	450.30
Payment will be deducted from your financial institution no earlier than 1/5/2026.	

Take advantage of the SNWA's Leak Detection Assistance Program for up to \$250 on diagnostic services. Visit SNWA.com to apply.

Billing Summary		
Payment - Thank You		(285.67)
Previous Bill		285.67
Balance Forward		0.00
Water - Daily Water Service		66.30
Water Usage - Tier 1 (Days -30)	18.0 x 4.22	75.96
Backflow Service Charge		4.26
<i>Water Subtotal</i>		<i>146.52</i>
Sewer - Monthly Service Fee		5.24
Sewer Usage - Tier 1 (Days -30)	18.0 x 6.95	125.10
<i>Wastewater Subtotal</i>		<i>130.34</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		277.61
SNWA - Reliability Surcharge		3.95
SNWA - Infrastructure Charge		131.08
SNWA - Commodity Charge	18.0 x 0.64	11.52
Southern Nevada Water Authority Subtotal		146.55
Garbage - Commercial		25.96
Garbage - State Taxes		0.18
Republic Services Garbage, Com & Mod Tax		26.14
Current Charges		450.30

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
12/3/2025	2075	30	18	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

0029253349

For CNLV Kiosk Payment



Customer Number
Account Number



Online Banking Account #



Balance Forward 0.00
 Current Charges - Due 1/5/2026 450.30

AUTOMATIC WITHDRAW 450.30
 Payment will be deducted from your financial institution no earlier than 1/5/2026.

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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