



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

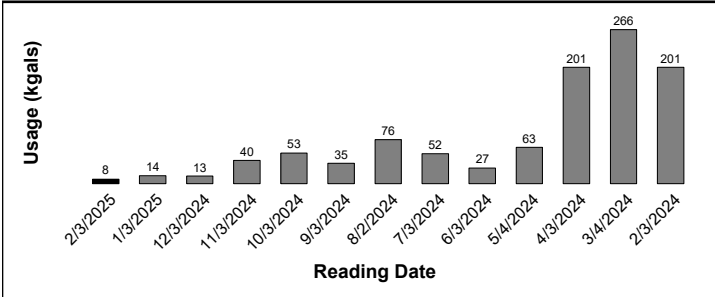
Billing Date 2/11/2025
Service Address 6115 N NICCO WAY
Account Type Commercial
Balance Forward 0.00
Current Charges - Due 3/4/2025 302.61
AUTOMATIC WITHDRAW 302.61
Payment will be deducted from your financial institution no earlier than 3/4/2025.

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		(368.65)
Previous Bill		368.65
Balance Forward		0.00
Water - Daily Water Service		66.65
Water Usage - Tier 1 (Days -31)	8.0 x 4.10	32.80
Backflow Service Charge		4.40
<i>Water Subtotal</i>		<i>103.85</i>
Sewer - Monthly Service Fee		5.09
Sewer Usage - Tier 1 (Days -31)	8.0 x 6.75	54.00
<i>Wastewater Subtotal</i>		<i>59.09</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		163.69
SNWA - Reliability Surcharge		2.72
SNWA - Infrastructure Charge		131.08
SNWA - Commodity Charge	8.0 x 0.64	5.12
Southern Nevada Water Authority Subtotal		138.92
Current Charges		302.61

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
2/3/2025	2090	31	8	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

0028119424

Customer Number
Account Number

Online Banking Account #

Balance Forward 0.00
Current Charges - Due 3/4/2025 302.61

AUTOMATIC WITHDRAW 302.61
Payment will be deducted from your financial institution no earlier than 3/4/2025.

Amount Paid

For CNLV Kiosk Payment



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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