



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

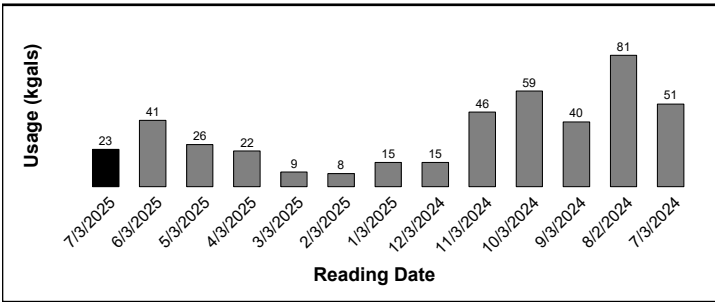
Billing Date	7/14/2025
Service Address	6115 N NICCO WAY
Account Type	Commercial
Balance Forward	0.00
Current Charges - Due 8/4/2025	499.43
AUTOMATIC WITHDRAW	499.43
Payment will be deducted from your financial institution no earlier than 8/4/2025.	

ATTENTION: 2025 Water Quality Report now available online!
<http://www.cityofnorthlasvegas.com/wqr>

Billing Summary		
Payment - Thank You		(710.59)
Previous Bill		710.59
Balance Forward		0.00
Water - Daily Water Service		64.50
Water Usage - Tier 1 (Days -30)	23.0 x 4.10	94.30
Backflow Service Charge		4.26
<i>Water Subtotal</i>		<i>163.06</i>
Sewer - Monthly Service Fee		5.09
Sewer Usage - Tier 1 (Days -30)	23.0 x 6.75	155.25
<i>Wastewater Subtotal</i>		<i>160.34</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		324.15
SNWA - Reliability Surcharge		4.44
SNWA - Infrastructure Charge		131.08
SNWA - Commodity Charge	23.0 x 0.64	14.72
Southern Nevada Water Authority Subtotal		150.24
Garbage - Commercial		24.86
Garbage - State Taxes		0.18
Republic Services Garbage, Com & Mod Tax		25.04
Current Charges		499.43

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
7/3/2025	1951	30	23	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

0028682499

For CNLV Kiosk Payment



Customer Number
Account Number



Online Banking Account #



Balance Forward 0.00
Current Charges - Due 8/4/2025 499.43

AUTOMATIC WITHDRAW 499.43
Payment will be deducted from your financial institution no earlier than 8/4/2025.

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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