



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

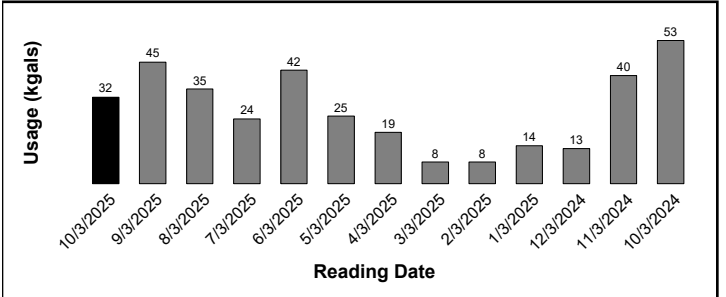
Billing Date 10/14/2025
 Service Address 6115 N NICCO WAY
 Account Type Commercial
 Balance Forward 0.00
 Current Charges - Due 11/4/2025 580.10
AUTOMATIC WITHDRAW 580.10
 Payment will be deducted from your financial institution no earlier than 11/4/2025.

Effective October 01, 2025 water and sewer rates increased 3%. Monthly bills will reflect a prorated charge.

Billing Summary		
Payment - Thank You		(732.13)
Previous Bill		732.13
Balance Forward		0.00
Water - Daily Water Service		64.68
Water Usage - Tier 1 (Days -27)	28.8 x 4.10	118.08
Water Usage - Tier 1 (Days -3)	3.2 x 4.22	13.50
Backflow Service Charge		4.26
<i>Water Subtotal</i>		<i>200.52</i>
Sewer - Monthly Service Fee		5.10
Sewer Usage - Tier 1 (Days -27)	28.8 x 6.75	194.40
Sewer Usage - Tier 1 (Days -3)	3.2 x 6.95	22.24
<i>Wastewater Subtotal</i>		<i>221.74</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		423.01
SNWA - Reliability Surcharge		5.53
SNWA - Infrastructure Charge		131.08
SNWA - Commodity Charge	32.0 x 0.64	20.48
Southern Nevada Water Authority Subtotal		157.09
Current Charges		580.10

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
10/3/2025	2320	30	32	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

0029013805

For CNLV Kiosk Payment



Customer Number
Account Number



Online Banking Account #



Balance Forward 0.00
 Current Charges - Due 11/4/2025 580.10

AUTOMATIC WITHDRAW 580.10
 Payment will be deducted from your financial institution no earlier than 11/4/2025.

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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