



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

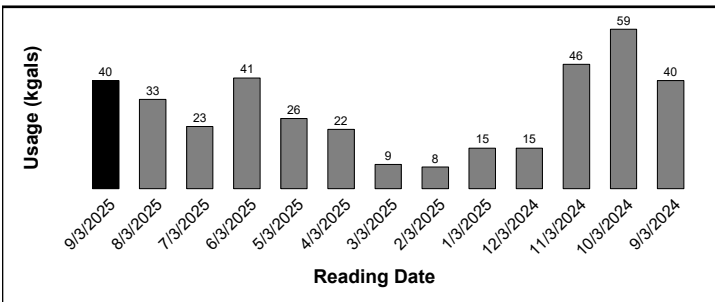
Billing Date 9/10/2025
Service Address 6115 N NICCO WAY
Account Type Commercial
Balance Forward 0.00
Current Charges - Due 10/1/2025 700.23
AUTOMATIC WITHDRAW 700.23
Payment will be deducted from your financial institution no earlier than 10/1/2025.

Reminder! Adjust irrigation clocks to the days of your assigned watering group. Fall watering restrictions start September 1st.
www.cityofnorthlasvegas.com/wschedule

Billing Summary		
Payment - Thank You		(618.97)
Previous Bill		618.97
Balance Forward		0.00
Water - Daily Water Service		66.65
Water Usage - Tier 1 (Days -31)	40.0 x 4.10	164.00
Backflow Service Charge		4.40
<i>Water Subtotal</i>		<i>235.05</i>
Sewer - Monthly Service Fee		5.09
Sewer Usage - Tier 1 (Days -31)	40.0 x 6.75	270.00
<i>Wastewater Subtotal</i>		<i>275.09</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		510.89
SNWA - Reliability Surcharge		6.52
SNWA - Infrastructure Charge		131.08
SNWA - Commodity Charge	40.0 x 0.64	25.60
Southern Nevada Water Authority Subtotal		163.20
Garbage - Commercial		25.96
Garbage - State Taxes		0.18
Republic Services Garbage, Com & Mod Tax		26.14
Current Charges		700.23

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
9/3/2025	2024	31	40	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

0028902762

For CNLV Kiosk Payment



Customer Number
Account Number



Online Banking Account #



Balance Forward 0.00
Current Charges - Due 10/1/2025 700.23

AUTOMATIC WITHDRAW 700.23
Payment will be deducted from your financial institution no earlier than 10/1/2025.

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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