



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

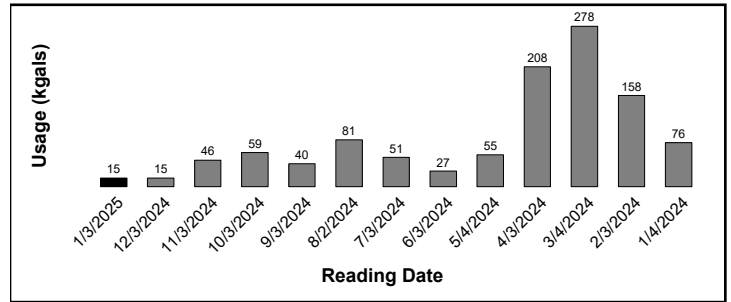
Billing Date 1/14/2025
 Service Address 6115 N NICCO WAY
 Account Type Commercial
 Balance Forward 0.00
 Current Charges - Due 2/4/2025 405.12
AUTOMATIC WITHDRAW 405.12
 Payment will be deducted from your financial institution no earlier than 2/4/2025.

Effective January 1, 2025 SNWA rates have increased. Monthly bills will reflect a prorated charge as a result. Find more info at www.snwa.com.

Billing Summary		
Payment - Thank You		(402.38)
Previous Bill		402.38
Balance Forward		0.00
Water - Daily Water Service		66.65
Water Usage - Tier 1 (Days -31)	15.0 x 4.10	61.50
Backflow Service Charge		4.40
<i>Water Subtotal</i>		<i>132.55</i>
Sewer - Monthly Service Fee		5.09
Sewer Usage - Tier 1 (Days -31)	15.0 x 6.75	101.25
<i>Wastewater Subtotal</i>		<i>106.34</i>
<i>Graffiti - Community Improvement</i>		<i>0.75</i>
City of North Las Vegas Utility Subtotal		239.64
SNWA - Reliability Surcharge		3.54
SNWA - Infrastructure Charge		127.84
SNWA - Commodity Charge	13.5 x 0.61	8.24
SNWA - Commodity Charge	1.5 x 0.64	0.96
Southern Nevada Water Authority Subtotal		140.58
Garbage - Commercial		24.73
Garbage - State Taxes		0.17
Republic Services Garbage, Com & Mod Tax		24.90
Current Charges		405.12

Current Read Date	Current Read	Days	Usage (thousand gallons)	Meter Size
1/3/2025	1822	31	15	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

Scan for Mobile Pay
 Debit-Credit
 Apple Pay
 Google Pay

- Store Instructions:**
1. Scan barcode
 2. Enter payment Amount
 3. Accept cash from customer
 4. Give customer receipt



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

0028011321

For CNLV Kiosk Payment



Customer Number
Account Number



Online Banking Account #



Balance Forward 0.00
 Current Charges - Due 2/4/2025 405.12

AUTOMATIC WITHDRAW 405.12
 Payment will be deducted from your financial institution no earlier than 2/4/2025.

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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