

**CITY OF NORTH LAS VEGAS**  
**Automatic Payment Plan Application and Agreement**

You can authorize the City of North Las Vegas and your bank to handle the utility payment transaction for you. You will continue to receive your monthly bill indicating exactly how much it is and when the amount will be deducted from your bank account. Complete this form, attach a voided check, and return the form with your next utility payment. Within two (2) billings, a notice of enrollment in the plan will appear on your bill. **Continue to make payments until such notice appears.**

**City of North Las Vegas**  
**Utilities Department**  
**Attention: Business Services**  
**2250 Las Vegas Blvd. N., Suite 250**  
**North Las Vegas, NV 89030**

I (We) hereby authorize the City of North Las Vegas and the financial institution designated on this application to charge the account specified below for payment of my (our) monthly utility (water, sewer, garbage, etc.) bill. I (We) understand that a fee will be charged to my account for each request returned for insufficient funds or closed account. If two (2) requests are returned for insufficient funds, I (we) may be excluded from the plan. In addition, I (we) understand that both the financial institution and the City of North Las Vegas reserve the right to terminate this payment plan and/or my participation therein. Should I (we) choose to withdraw from the plan, I (we) will notify the City of North Las Vegas in writing.

Name (as shown on bill):	_____
Utility Account Number:	_____
Service Address:	_____
Mailing Address (if different):	_____
Daytime Phone:	_____
Financial Institution Name:	_____
Bank Account Number:	_____
Customer Signature:	_____
Customer Signature:	_____
	Date: _____
	Date: _____
(If joint account, both parties must sign authorization.)	
<b>IMPORTANT NOTE: You must attach a voided check from your bank account for verification purposes.</b>	