



**LVL EVICTIONS**  
 PH: 702-628-8826, FX: 888-609-8561  
 TXT: 702-670-1081  
 EM: LVLEvictions@Gmail.com

**MAIN Office : Meeting / Pick Up**  
 \* Must Have An Appointment \*  
 2840 S Jones Blvd, Ste-1  
 Las Vegas, NV 89146

**Mailbox : Payment / Mail / Drop Off**  
 \* Must Be In A Sealed Envelope \*  
 11700 W Charleston Blvd, #170-665  
 Las Vegas, NV 89135

**7-DAY RENT NOTICE REQUEST ( \$50 / NOTICE )**

**PAYMENT REQUIRED BEFORE SERVICE PERFORMED. NOTICE SERVED ON FIRST ( 1<sup>ST</sup> ) AVAILABLE JUDICIAL DAY**

**THIS FORM CAN ONLY BE EMAILED TO : LVLEVICTIONS@GMAIL.COM DO NOT FAX ANY NOTICE REQUEST.**

**1. LANDLORD INFORMATION ( from Lease )**

NAME _____	EMAIL _____	REQUEST DATE _____
STREET ADDRESS _____	CITY _____	STATE _____ ZIP CODE _____ PHONE _____

**2. RENTAL PROPERTY ADDRESS, CITY, STATE, ZIPCODE**  
 \*\* IF IN A GUARD GATED COMMUNITY, LAS VEGAS LANDLORD MUST BE ADDED TO ACCESS LIST.

<input type="checkbox"/> NOT GATED	<input type="checkbox"/> GUARD GATED COMMUNITY
<input type="checkbox"/> = GATED	_____ GATE CODE

ACCESS INFORMATION, INSTRUCTIONS, COMMENTS TO SERVER \_\_\_\_\_

**3. TENANT INFORMATION ( from Lease )**

NAME _____ PHONE (if known) _____ EMAIL (if known) _____	NAME _____ PHONE _____ EMAIL (if known) _____
NAME _____ PHONE _____ EMAIL (if known) _____	NAME _____ PHONE _____ EMAIL (if known) _____

(default) AND All Occupants (Et Al.) < OR >  ONLY Tenants Named Above.

**4. RENT INFORMATION ( from Lease ) LEASE START: ( date ) \_\_\_\_\_ END: ( date ) \_\_\_\_\_**

RENT DUE ON: ( day ) _____ of each month	CLEANING DEPOSIT: \$ _____
LAST DAY TO PAY: ( day ) _____ of each month	RENT: \$ _____ <input type="checkbox"/> MONTHLY or <input type="checkbox"/> WEEKLY
RENT LATE ON: ( day ) _____ of each month	( Rent amount above may include recurring periodic utilities )
SECURITY DEPOSIT: \$ _____	Note: Any money received from Tenant should be applied first (1 <sup>st</sup> ) to the oldest debt, moving forward, until paid off.
( ADD Security+Key+Pet+Last Month Rent Deposits = Security Deposit )	

**5. NOTICE AMOUNTS ( Client must calculate and input amounts and dates ) See WARNING below.**

Last Date Rent was Paid = ( date ) \_\_\_\_\_ Amount Paid = \$ \_\_\_\_\_ .

}	\$ _____ = CURRENT RENT DUE [ Start ( date ) _____ End ( date ) _____ ]
	\$ _____ = PAST RENT DUE [ Start ( date ) _____ End ( date ) _____ ]
	\$ _____ = LATE FEES (LF) DUE ( # of Months _____ x Periodic Rent \$ _____ x 5% Max LF = \$ _____ )
	\$ _____ = SECURITY DEPOSIT DUE ( unpaid security, key, pet, last months rent deposits. NOT Cleaning Deposit )
	\$ _____ = CLEANING DEPOSIT DUE ( unpaid cleaning deposit only )
	\$ _____ = BAD CHECK/RETURNED PAYMENT FEE DUE ( unpaid past bad check/returned payment fees )
	<b>\$ _____ = TOTAL OWED ( TL ) ** Once notice served, next judicial day, the 7 judicial days start. **</b>

**WARNING:** Utilities, Notice/Eviction/Lockout Fees, HOA Violation Fees, Court Fees, Property Damages, etc. are costs/expenses that should be addressed in Small Claims Court. If you add these fees, Court has the right to deny your Eviction case.

**AUTHORIZATION:** CLIENT AUTHORIZES, BY SUBMITTAL OF THIS FORM (HAND DELIVERY, FAX, EMAIL, ETC.), FOR LVL TO PERFORM THE SERVICES INDICATED ABOVE. IF SIGNATURE IS MISSING ON FORM BELOW, THEN DATE OF EMAIL, FAX, HAND DELIVERY, ETC. SHALL BE DEEMED AS THE DATE OF AUTHORIZATION. ALL NOTICE REQUESTS SUBMITTED WILL BE SERVED ON THE FIRST (1<sup>ST</sup>) AVAILABLE JUDICIAL DAY, NO NOTICES SERVED ON WEEKENDS OR HOLIDAYS. LVL IS NOT RESPONSIBLE FOR ANY WRONG, MISSING, UNREADABLE INFORMATION PROVIDED REGARDLESS OF LANGUAGE, INTERPRETATION OR UNDERSTANDING NOR ANY COURT DECISIONS OR DENIALS. ONCE NOTICE SERVED, ANY CHANGES TO NOTICE WILL REQUIRE A NEW NOTICE AT AN ADDITIONAL COST. LVL IS NOT AN ATTORNEY, LAW FIRM, LAW ENFORCEMENT, JUDGE OR ANY OTHER GOVERNMENT OFFICIAL. CLIENT IS ADVISED TO CONSULT AN ATTORNEY IF NEEDED. CLIENT SHALL HOLD LVL HARMLESS FROM ANY NOTICE AND LEGAL ISSUES. CLIENT (COMPANIES, OWNERS, PMs, AGENTS, ETC.) AGREE TO PAY ALL FEES WHEN THEY BECOME DUE. FEES ARE NONREFUNDABLE AND NONTRANSFERABLE. A 5% SERVICE FEE WILL BE CHARGED FOR ALL CREDIT AND DEBIT CARD PAYMENTS.

**BY SIGNING, I AUTHORIZE LVL TO PERFORM THE SERVICES INDICATED ABOVE.**

SIGN: x \_\_\_\_\_  
 SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



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**\*\* HOW ARE YOU PAYING FOR THIS SERVICE?**  Cash, Check, Money Order = **in person delivery**.  Zelle = online ( [www.zellepay.com](http://www.zellepay.com) ).

Credit/Debit Card below (**Non-MEAA**)  Credit/Debit Card on file (**MEAA**).  Account Deposit ( **deduct from my account deposit** ).

Name on Card: \_\_\_\_\_ Phone: \_\_\_\_\_

Billing Zip Code: \_\_\_\_\_ Email: \_\_\_\_\_

Card #: \_\_\_\_\_  Amex[3]  Visa[4]  MC[5]  Discover[6]

Expiration: ( mm / yy ) \_\_\_\_\_ CVV Code: \_\_\_\_\_ (Amex = Front. Visa/MC/Discover = Back)

**BY SIGNING, I AUTHORIZE LVL TO CHARGE MY CREDIT OR DEBIT CARD INDICATED HERE FOR ANY BALANCE DUE.**

**SIGN:** x \_\_\_\_\_  
 CARD HOLDER'S SIGNATURE DATE