



**LAS VEGAS LANDLORD**

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

**NEW Payment/Mail/DropOff Address**

\* Must be in Sealed Envelope \*  
11700 W Charleston Blvd, # 170-665  
Las Vegas, NV 89135

**MAIN Office/Meetings/PickUp Address**

\* Must have an Appointment \*  
6480 W Spring Mountain Rd, # 3  
Las Vegas, NV 89146

**PAYMENT AUTHORIZATION FOR MASTER AGREEMENT CLIENTS**

Payment is **required** before any services performed. If Debit/Credit card or QuickPay [ Zelle ] is DECLINED or Check/Money Order is RETURNED, (regardless of the reason) Client will be charged a rolling 5% DAILY interest late payment fee to any late payments or outstanding amounts due by Client to LVL.

**Cash** (Hand delivery only, DO NOT mail cash). *No Service Charge.*

**Check / Money Order** (made out to **Las Vegas Landlord**). *No Service Charge.*

**QuickPay [ Zelle ]**. *No Service Charge.*

To make payments to Las Vegas Landlord from your bank (USA only banks), all you need is go to **www.ZellePay.com** and sign up then input the information below.

- 3a) Recipient Name: Las Vegas Landlord
- 3b) Recipient Email: **lasvegaslandlord@gmail.com**
- 3c) Input the amount you want to send (ie: Dollar Amount = \$1,000)
- 3d) In MEMO, indicate property address (ie: 8732 Point Kristi Cir, 89148)
- 3e) After you send your payment, LVL will receive an email to ACCEPT.

**Credit / Debit Cards** (Visa, MasterCard, Amex, Discover). *Service Charge.*

If debit/credit card information changes, please fill in a new Payment Authorization and return this form to the LVL Office.

This payment has a 5% service charge, added to the payment, for all Credit and Debit card payments. (Ex: If bill is \$60 + \$3 [5% Service Charge] = Total Bill Charged is \$63).

By providing your card information and signature below Client certifies that he/she has read and agrees to the terms indicated in this payment. Client acknowledges, approves, and understands that payment or deposit is REQUIRED before services can be performed. LVL is hereby authorized by Client to charge Client's debit/credit card for any invoice balance due without prior authorization from Client.

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

Card Zip Code: \_\_\_\_\_ Email: \_\_\_\_\_

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

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

SIGN x \_\_\_\_\_  
Card Holder's Signature Date

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

**Fill in, Print, Sign, Fax, or Email to LVL**