

Once you have completed the electronic permitting process and have been released to make payment, please see the below payment options. For more information on newly developed processes see our main web page for updates and information.

<http://www.clarkcountynv.gov/building/Pages/default.aspx>

How to pay for permit online:

Clark County Building and Fire Prevention currently takes E-Check and Credit Cards (Visa & Mastercard, Fees apply) for online payments via the Citizen Access Portal. If you have a trust account set-up you can also pay using the trust account if you are an associated user and your Public User ID is associated to the Trust the account.

Please double check your listed Application Fees before proceeding to Check Out. If you have permits in your cart that you are not paying please remove them by editing the cart prior to completing check out.

Cart

1 Select item to pay 2 Payment information 3 Receipt/Record issuance

Step 1: Select item to pay

Click on the arrow in front of a row to display additional information. Items can be saved for a future checkout by clicking on the Save for later link.

PAY NOW

4701 W RUSSELL RD

1 Application(s) | \$137.90

▶ Commercial Electric
BD18-23382-E

Total due: \$137.90

Total amount to be paid: \$137.90

Note: This does not include any additional fees which may be assessed later.

Checkout » **Edit Cart »** Continue Shopping »

Cart

1 Select item to pay

2 Payment information

3 Receipt/Record issuance

Step 1: Select item to pay

Items can be modified using a variety of actions. For example, you can modify existing information of an item by clicking Edit link, save it for future checkout by clicking the Save for Later link, remove it from the cart completely by clicking Remove link or elect to pay a fee item at a later date by clicking the Pay Later button.

EDIT CART

4701 W RUSSELL RD
1 Application(s) | \$137.90

Commercial Electric
BD18-23382-E

Total due: \$137.90

Remove

Fee	Qty.	Amount
Permit Fee - Electrical 18% of Building Permit	1	\$110.32
Sub Permit Plan Review(25%)	1	\$27.58

Total amount to be paid: \$137.90

Note: The amount shown is an estimate.

Paying Via Bank Account (E-Check):

1. Inside your cart select "Checkout."

Cart

1 Select item to pay

2 Payment information

3 Receipt/Record issuance

Step 1: Select item to pay

Click on the arrow in front of a row to display additional information. Items can be saved for a future checkout by clicking on the Save for later link.

PAY NOW

4701 W RUSSELL RD
1 Application(s) | \$137.90

Commercial Electric
BD18-23382-E

Total due: \$137.90

Total amount to be paid: \$137.90

Note: This does not include any additional fees which may be assessed later.

Checkout »

Edit Cart »

Continue Shopping »

2. Select "Pay with Bank Account" and then hit "Submit Payment".

Step 2: Payment information

Please select a payment method and then fill in all required information.

The available payment methods are:

- Credit Card
- Bank Account
- Trust Account

Select your payment type below, then click Submit.

If you intend to make payments using a Check (ACH) payment type, please click here for instructions.

Credit Card payments will be assessed an additional 2.12% Service Fee.

* indicates a required field.

Payment Options

Amount to be charged: \$137.90

- Pay with Credit Card
- Pay with Bank Account

Submit Payment »

- You will be directed to a secure website where you will enter your billing information. Once complete please select "Next"

The screenshot shows a web browser window with the URL <https://secureacceptance.cybersource.com/billing>. The page has a navigation bar with tabs for Billing, Payment, Review, and Receipt. The Billing Information form is active and contains the following fields:

- First Name * (Required field): Clark County
- Last Name * (Required field): Building
- Company Name: [Empty]
- Address Line 1 * (Required field): 4701 W. Russell Road
- City * (Required field): Las Vegas
- Country/Region * (Required field): United States of America
- State/Province * (Required field): Nevada
- Zip/Postal Code * (Required field): 89178
- Phone Number * (Required field): 7024558045
- Email * (Required field): amara.vigil@clarkcountynv.gov

At the bottom right of the form is a yellow "Next" button. A "Your Order" summary box on the right shows a total amount of \$137.90. A "Cancel Order" link is located at the bottom left of the form.

4. Please complete the "Routing Number", "Account Number", "Check Number" (If applicable), and select the "Account Type" and click "Next"

The screenshot shows a payment interface with a navigation bar at the top containing 'Billing', 'Payment', 'Review', and 'Receipt'. The 'Payment' tab is active. Below the navigation bar, there are two main sections: 'Payment Details' and 'Your Order'. The 'Payment Details' section includes a lock icon and a '* Required field' note. It contains four input fields: 'Routing Number *' (empty), 'Account Number *' (111111111111), 'Check Number' (empty), and 'Account Type *' (Checking). At the bottom of this section are 'Back' and 'Next' buttons, with 'Next' highlighted in yellow. A 'Cancel Order' link is also present. The 'Your Order' section shows a 'Total amount' of '\$137.90'.

Attached is an information sheet on where to find the above information on your checks.

5. Review your order and select "Pay." Your Receipt will be emailed to the Email Address Provided.

Review your Order

Billing Address

Clark County Building
4701 W. Russell Road
Las Vegas
Nevada
89178
United States of America

Payment Details

Routing Number xxxxx6547
Account Number xxxxxxxxxxx1111
Account Type Checking

Your Order

Total amount \$137.90

By clicking Pay, I agree to the [Electronic Check Terms & Conditions](#)

Back

Pay

[Cancel Order](#)

Paying Via Credit Card:

1. Inside your cart select "Checkout."

Cart

1 Select item to pay 2 Payment information 3 Receipt/Record issuance

Step 1: Select item to pay

Click on the arrow in front of a row to display additional information. Items can be saved for a future checkout by clicking on the Save for later link.

PAY NOW

4701 W RUSSELL RD
1 Application(s) | \$137.90
Commercial Electric BD18-23382-E Total due: \$137.90

Total amount to be paid: \$137.90
Note: This does not include any additional fees which may be assessed later.

Checkout » **Edit Cart »** **Continue Shopping »**

2. Select "Pay with Credit Card" and then hit "Submit Payment".

Clark County Citizen Access

Search...

1 Select item to pay 2 Payment information 3 Receipt/Record issuance

Step 2: Payment information

Please select a payment method and then fill in all required information.
The available payment methods are:

- Credit Card
- Bank Account
- Trust Account

Select your payment type below, then click Submit.
If you intend to make payments using a Check (ACH) payment type, please click here for instructions.

Credit Card payments will be assessed an additional 2.12% Service Fee.

* indicates a required field.

Payment Options

Amount to be charged: \$137.90

Pay with Credit Card
 Pay with Trust Account
 Pay with Bank Account

Submit Payment »

3. You will be directed to a secure website where you will enter your billing information. Once complete please select "Next"

The screenshot shows a web browser window with the URL <https://secureacceptance.cybersource.com/billing>. The page has a navigation bar with tabs for Billing, Payment, Review, and Receipt. The Billing tab is active. The main content area is divided into two sections: Billing Information and Your Order. The Billing Information section contains the following fields: First Name * (required), Last Name * (required), Building, Company Name, Address Line 1 * (4701 W. Russell Road), City * (Las Vegas), Country/Region * (United States of America), State/Province * (Nevada), Zip/Postal Code * (89178), Phone Number * (7024558045), and Email * (amara.vigil@clarkcountynv.gov). A yellow Next button is located at the bottom right of the form. A Cancel Order link is at the bottom left. The Your Order section shows a Total amount of \$137.90.

4. On the next screen, enter your credit card information (please note credit card fees do apply) and click "Next".

The screenshot shows the Payment Details form on the same website. The Payment tab is active. The form contains the following fields: Card Type * (required), Card Number *, Expiration Date *, and CVN *. The CVN field has a note: "This code is a three or four digit number printed on the back or front of credit cards." A red arrow points to the yellow Next button. A Back button is located to the left of the Next button. A Cancel Order link is at the bottom left. The Your Order section shows a Total amount of \$1,000.00.

5. Review your order and Click Pay. A receipt will be emailed to the Email Address provided.

Review your Order

Billing Address

Clark County Building
4701 W Russell Road
Las Vegas
Nevada
89118
United States of America

Payment Details

Card Type	Visa
Card Number	xxxxxxxxxxxx3302
Expiration Date	09-2021

Your Order

Subtotal	\$1,000.00
Service fee	\$21.20
Total amount	\$1,021.20

By clicking Pay, I agree to the [Service Fee Terms & Conditions](#)

[Back](#)

[Cancel Order](#)

Pay

Paying Via Trust Account:

In order to pay via trust/escrow account you must be listed as an authorized user and have requested your Public User Id (user id for Citizen Access Portal) be linked to the trust account. Please email bdfpfinance@clarkcountynv.gov or amara.vigil@clarkcountynv.gov for linking your account and/or being added as a Authorized user. Please be aware only the Account Manager may authorize a user and/or linking your public user id for payment online.

1. Inside your cart select "Checkout."

Cart

1 Select item to pay	2 Payment information	3 Receipt/Record issuance
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Step 1: Select item to pay

Click on the arrow in front of a row to display additional information. Items can be saved for a future checkout by clicking on the Save for later link.

PAY NOW

4701 W RUSSELL RD
1 Application(s) | \$137.90

▶ Commercial Electric
BD18-23382-E

Total due: \$137.90

Total amount to be paid: \$137.90

Note: This does not include any additional fees which may be assessed later.

[Checkout »](#) [Edit Cart »](#) [Continue Shopping »](#)



2. Select "Pay with Trust Account". Please select "Contact" and then hit "Submit Payment". The fees will pay and a confirmation screen will pop-up, and a receipt will be emailed to the email address provided.

Announcements Logged in as: Amara Vigil My Folders (0)  Cart (1) Account Management Logout

Clark County Citizen Access

Search... 

1 Select item to pay

2 Payment information

3 Receipt/Record issuance

Step 2: Payment information

Please select a payment method and then fill in all required information.

The available payment methods are:

- Credit Card
- Bank Account
- Trust Account

Select your payment type below, then click Submit.

If you intend to make payments using a Check (ACH) payment type, please click here for instructions.

Credit Card payments will be assessed an additional 2.12% Service Fee.

* indicates a required field.

Payment Options

Amount to be charged: \$137.90

- Pay with Credit Card
- Pay with Trust Account
- Pay with Bank Account

* Escrow Account(s) Associated With:

- Record
- Contact

* Contacts

Amara Vigil

* Trust Account Name

FPJoDel

Name on Trust Account: JoDel

Amount Available: \$5,360.00

Submit Payment >

ACH Debit Block WARNING

If you intend to make payments using Check (ACH) payments you must provide your bank the following ACH Company ID's listed below. This will allow payments being presented for payment to process and not be blocked by your banks ACH Fraud Prevention Filters.

Name	ACH Company ID	Routing #
Dept of Admin Svc-Pub Res Offc	5886000028	121000248
Dept of Comprehensive Planning	4886000028	121000248
Building Department	3886000028	121000248
Fire Prevention Bureau	2886000028	121000248

ACH Debit Block WARNING (CCPRO)

If you intend to make payments using Check (ACH) payments you must provide your bank the following ACH Company ID's listed below. This will allow payments being presented for payment to process and not be blocked by your banks ACH Fraud Prevention Filters.

Name	ACH Company ID	Routing #
Dept of Admin Svc-Pub Res Offc	5886000028	121000248

ACH Debit Block WARNING (CompPlanning)

If you intend to make payments using Check (ACH) payments you must provide your bank the following ACH Company ID's listed below. This will allow payments being presented for payment to process and not be blocked by your banks ACH Fraud Prevention Filters.

Name	ACH Company ID	Routing #
Dept of Comprehensive Planning	4886000028	121000248

ACH Debit Block WARNING (Building)

If you intend to make payments using Check (ACH) payments you must provide your bank the following ACH Company ID's listed below. This will allow payments being presented for payment to process and not be blocked by your banks ACH Fraud Prevention Filters.

Name	ACH Company ID	Routing #
Building Department	3886000028	121000248

ACH Debit Block WARNING

If you intend to make payments using Check (ACH) payments you must provide your bank the following ACH Company ID's listed below. This will allow payments being presented for payment to process and not be blocked by your banks ACH Fraud Prevention Filters.

Name	ACH Company ID	Routing #
Fire Prevention Bureau	2886000028	121000248