Hydrology:

The drainage from the north side of the proposed car wash will be intercepted by the existing PPC valley gutter and routed to the existing detention basin in the northeast corner of the Golden Gate Petroleum site. The drainage from the west and south sides of the proposed car wash will be routed to the existing detention basin to the west of the car wash site. Both of the existing detention basins were designed to handle the flows generated by the proposed car wash site. A more detailed drainage analysis will be provided with the permit submittal for the car wash site.

Photos:

Figure 5 & 6: Existing Easy Wash Location in South Reno

Figure 7 & 8: Existing Easy Wash Location in South Reno

Appendix

				DUE DATE
550 S MEADOWS PKWY	10046612-20070890	160-040-23	12/31/12	01/15/13

*A-01-PMR-AM-17379-48

SQUEAKY'S
C/O DARLENE PERKINS
5945 S LOS ALTOS PKWY STE 103
SPARKS NV 89436-2503

0030

4033020

3878563

154457 0

12/01/12 12/31/12

12/17/12

WATER SERVICE	$398.85
1.5 % SURCHARGE	$5.98
RECLAIMED	$8.31
ARSENIC SURCHARGE	$6.11

$419.25

If interested in our Equal Payment Plan please call 954-4601 by 01/25/13. If already on Plan, your amount will be Recalculated and any changes will be on Next billing statement

$662.05

$662.05

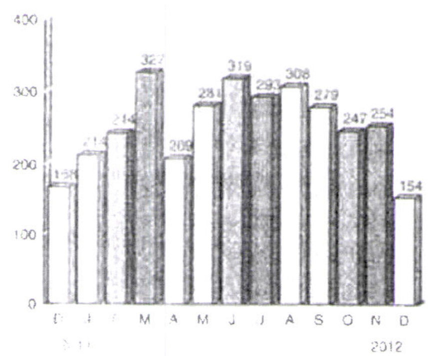
$0.00

$0.00

$419.25

TOTAL DUE **$419.25**

WATER USAGE
Usage Per Month (1,000 gallons)



PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY

550 S MEADOWS PKWY 10046612-20070890 160-040-23 01/31/13

DUE DATE
02/19/13

*A-01-LKZ-AM-00519-3

SQUEAKY'S
C/O DARLENE PERKINS
5945 S LOS ALTOS PKWY STE 103
SPARKS NV 89436-2503

4243364	
4033020	
210344	0
01/01/13	01/31/13
01/10/13	

WATER SERVICE	$555.98
1.5 % SURCHARGE	$8.34
RECLAIMED	$8.31
ARSENIC SURCHARGE	$6.11

$578.74

$419.25

$419.25

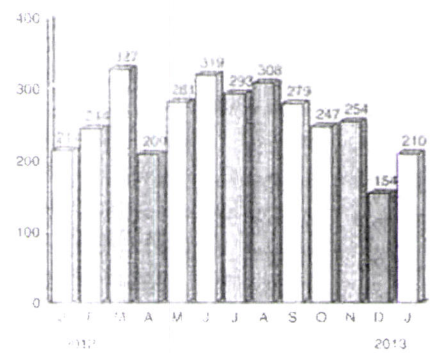
$0.00

$0.00

$578.74

TOTAL DUE	$578.74

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY 10046612-20070890 160-040-23 02/28/13

DUE DATE 03/19/13

*A-01-DC3-AM-17378-48

SQUEAKY'S
C/O DARLENE PERKINS
5945 S LOS ALTOS PKWY STE 103
SPARKS NV 89436-2503

4651435

4243364

408071 0

02/01/13 02/28/13

02/11/13

KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$1,048.07
1.5 % SURCHARGE	$15.72
RECLAIMED	$8.31
ARSENIC SURCHARGE	$6.11

$1,078.21

Water rates have changed as of the February billing per Washoe County Ordinance #1470.

$578.74

$578.74

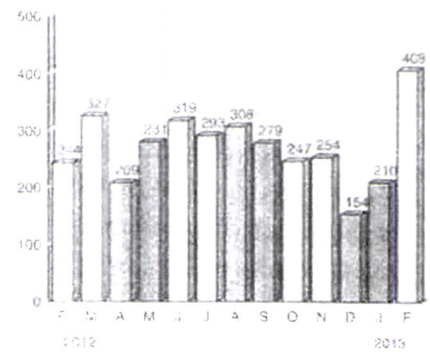
$0.00

$0.00

$1,078.21

TOTAL DUE **$1,078.21**

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY 10046612-20070890 160-040-23 03/29/13

DUE DATE 04/16/13

AV *A-01-AOC-AM-04616-14

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

4879067

4651435

227632 0

03/01/13 03/31/13

03/09/13

KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$600.58
1.5 % SURCHARGE	$9.01
RECLAIMED	$8.31
ARSENIC SURCHARGE	$6.11

$624.01

$1,078.21

$1,078.21

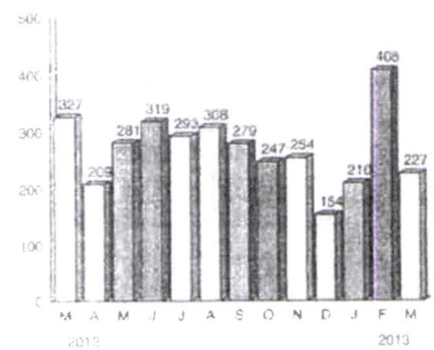
$0.00

$0.00

$624.01

TOTAL DUE $624.01

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY	10046612-20070890	160-040-23	04/30/13	DUE DATE 05/21/13

1 AV *A-01-4TI-AM-05442-17

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

5191108
4879067
312041 0

04/01/13 04/30/13
04/11/13

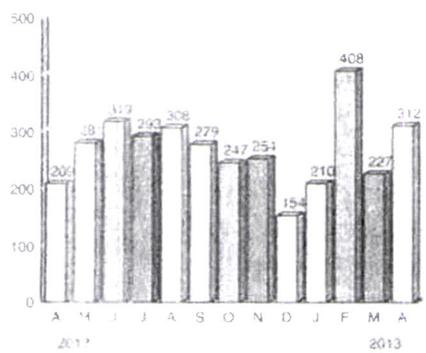
WATER SERVICE	$809.91
1.5 % SURCHARGE	$12.15
RECLAIMED	$9.34
ARSENIC SURCHARGE	$6.11

$837.51

$624.01
$624.01
$0.00
$0.00
$837.51

TOTAL DUE **$837.51**

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY 10046612-20070890 160-040-23 05/31/13

DUE DATE
06/18/13

1 AV 1A-01 0BZ-AM 04611 14

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

5466939
5191108
275831 0

05/01/13 05/31/13
05/13/13

KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$720.11
1.5 % SURCHARGE	$10.80
RECLAIMED	$14.74
ARSENIC SURCHARGE	$6.11

$751.76

******Important Water Quality Notice*******
To view your 2013 Double Diamond Water Quality Report go to: wq.washoecounty.us/DD You may obtain a report by calling 954-4600

$837.51

$837.51

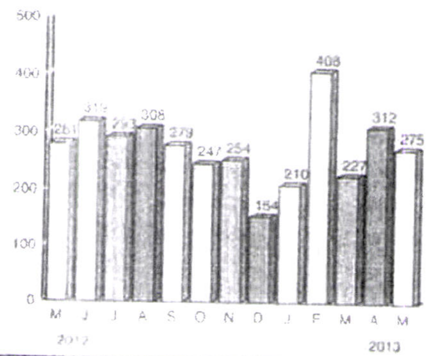
$0.00

$0.00

$751.76

TOTAL DUE $751.76

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY 10046612-20070890 160-040-23 06/28/13 07/16/13

1 AV 'A-01-RKQ AM 04600-14

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

5776258

5466939

309319 0

06/01/13 06/30/13

06/12/13

KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$929.98
1.5 % SURCHARGE	$13.95
RECLAIMED	$14.51
ARSENIC SURCHARGE	$6.11

$964.55

$751.76

$751.76

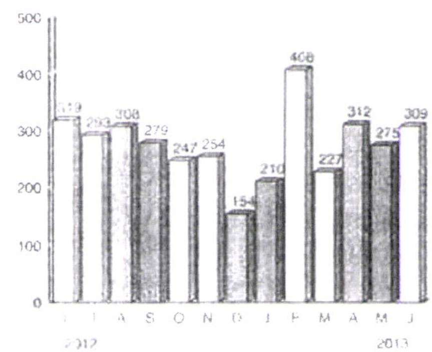
$0.00

$0.00

$964.55

TOTAL DUE $964.55

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY 10046612-20070890 160-040-23 07/31/13

DUE DATE
08/20/13

1 AV *A-01-KP4-AM-05469-18

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

6091097

5776258

314839 0

07/01/13 07/31/13

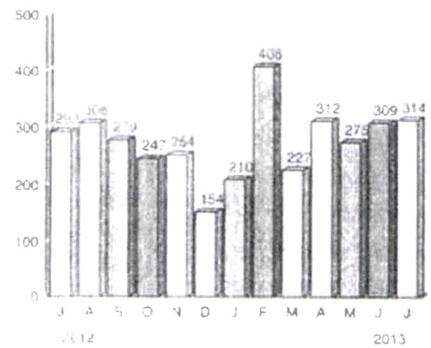
07/10/13

WATER SERVICE	$945.93
1.5 % SURCHARGE	$14.19
RECLAIMED	$14.40
ARSENIC SURCHARGE	$6.11

$980.63

$964.55
$964.55
$0.00
$0.00
$980.63
TOTAL DUE $980.63

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

550 S MEADOWS PKWY 10046612-20070890 160-040-23 08/30/13

DUE DATE 09/17/13

1 AV 'A-01-FJI-AM-04639-14

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

6372062

6091097

280965 0

08/01/13 08/31/13

08/09/13

KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$848.04
1.5 % SURCHARGE	$12.72
RECLAIMED	$15.40
ARSENIC SURCHARGE	$6.11

$882.27

$980.63

$980.63

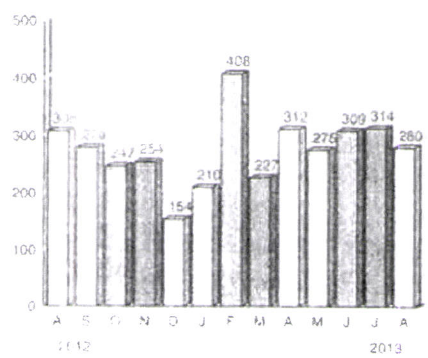
$0.00

$0.00

$882.27

TOTAL DUE	$882.27

WATER USAGE
Usage Per Month (1,000 gallons)



PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY

550 S MEADOWS PKWY 10046612-20070890 160-040-23 09/30/13

DUE DATE 10/15/13

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

6662570
6372062
290508 0

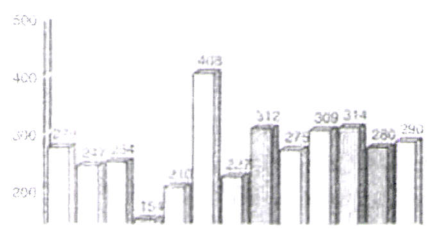
09/01/13 09/30/13
09/11/13

WATER SERVICE	$875.62
1.5 % SURCHARGE	$13.13
RECLAIMED	$15.77
ARSENIC SURCHARGE	$6.11

$910.63

$882.27
$882.27
$0.00
$0.00

WATER USAGE
Usage Per Month (1,000 gallons)



550 S MEADOWS PKWY | 10046612-20070890 | 160-040-23 | 10/31/13 | 11/19/13

1 AV 1A-01-3MF-AM-05482-17

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

6878647
6662570
216077 0

10/01/13 10/31/13
10/10/13

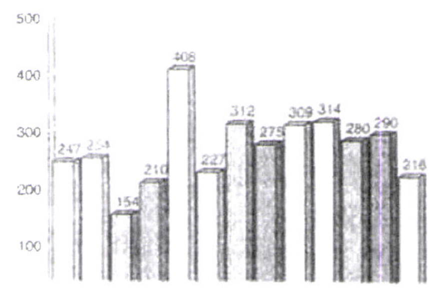
KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$660.51
1.5 % SURCHARGE	$9.91
RECLAIMED	$15.36
ARSENIC SURCHARGE	$6.11

$691.89

$910.63
$910.63
$0.00
$0.00
$691.89

WATER USAGE
Usage Per Month (1,000 gallons)



DUE DATE

550 S MEADOWS PKWY 10046612-20070890 160-040-23 11/27/13 12/17/13

1 AV 'A 01 VPD-AM-04648-14

SQUEAKY'S
PO BOX 19543
RENO NV 89511-0867

0030

7148629

6878647

269982 0

11/01/13 11/30/13

11/12/13

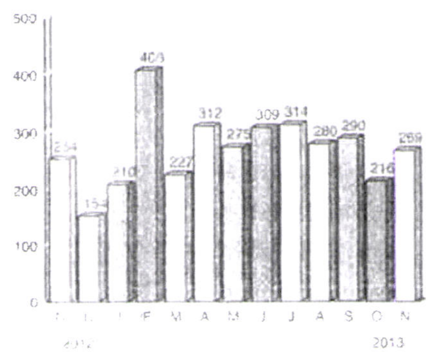
KEEP THIS TOP PORTION FOR YOUR RECORDS

WATER SERVICE	$816.30
1.5 % SURCHARGE	$12.24
RECLAIMED	$10.83
ARSENIC SURCHARGE	$6.11

$845.48

	$691.89
	$691.89
	$0.00
	$0.00
	$845.48
TOTAL DUE	$845.48

WATER USAGE
Usage Per Month (1,000 gallons)



• PAST DUE AMOUNTS ARE DUE AND PAYABLE IMMEDIATELY •

Transaction Statement

Service Address
550 S Meadows Pkwy Reno, NV 89521

Attn: Chris Baker
fax: 746 - 3520

Mailing Address

Easy Wash LLC ETAL
Bubble Wash LLC
P.O. BOX 19543
RENO, NV 89511

CITY OF RENO
Sewer Billing
PO Box 49045
San Jose CA 95161
T:775-334-2095
F:775-334-2409
renosewer@reno.gov

To avoid 15% penalty on balance, please pay by 03/31/2014

Total Amount is Due Upon Receipt

Account Number	Amount Due
1007115-001	$3,597.66

Account Number	From - Through
1007115-001	10/01/2012 - 03/31/2014

Services
Commercial Metered Sewer

Service Address
550 S Meadows Pkwy Reno, NV 89521

Beginning Balance
$0.00

Date	Type	Usage Billed	Amount	Description
10/01/2012	Bill	880	$4,087.40	Due Date 12/31/2012
12/31/2012	Payment		($4,087.40)	Payment Type: Check
01/01/2013	Bill	656	$3,297.32	Due Date 03/31/2013
03/28/2013	Payment		($3,297.32)	Payment Type: Check
04/01/2013	Bill	846	$4,251.12	Due Date 06/30/2013
06/17/2013	Payment		($4,251.12)	Payment Type: Check
07/01/2013	Bill	897	$4,507.14	Due Date 09/30/2013
09/26/2013	Payment		($4,507.14)	Payment Type: Check
10/01/2013	Bill	887	$4,456.94	Due Date 12/31/2013
12/19/2013	Payment		($4,456.94)	Payment Type: Check
01/01/2014	Bill	663	$3,597.66	Due Date 03/31/2014

Total Due
$3,597.66