

**STAFF REPORT FOR GROWTH MANAGEMENT COMMISSION
MEETING JULY 28, 2021**

FILE NO: GM-2021-0131

AGENDA ITEM: 6A

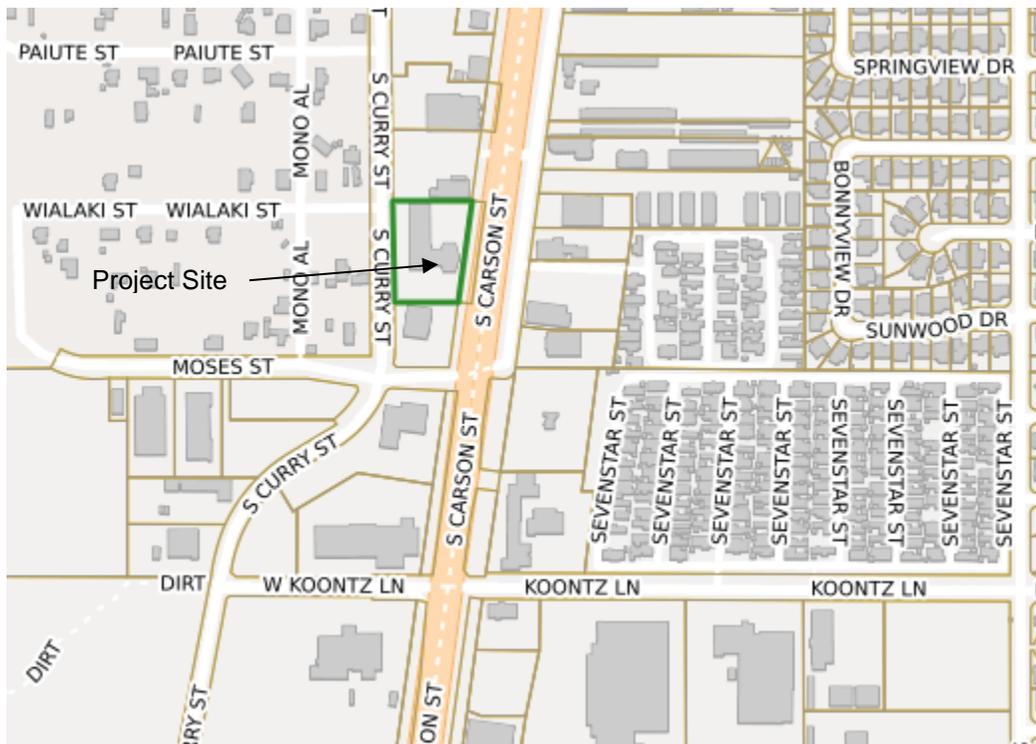
STAFF CONTACT: Hope Sullivan, Community Development Director

REQUEST: For Possible Action: Discussion and possible action regarding a request for a Growth Management approval to allow for a daily water usage above 15,000 gallons per day for a proposed drive-through carwash on property zoned Retail Commercial (RC), located at 3390 S. Carson Street, APN 009-111-28. (Hope Sullivan, hsullivan@carson.org)

STAFF SUMMARY: The applicant is proposing a drive-through carwash and requesting an average water usage of 46,000 gallons per day. Growth Management review and approval is required for any commercial use that uses more than 15,000 gallons of water per day.

RECOMMENDED MOTION: I move to approve GM-2021-0131 subject to the conditions of approval outlined in the staff report.

LOCATION:



RECOMMENDED CONDITIONS OF APPROVAL:

1. The applicant must sign and return the Notice of Decision within 10 days of receipt of notification. If the Notice of Decision is not signed and returned within 10 days, the item may be rescheduled for the next Growth Management Commission meeting for further consideration.
2. A storage tank(s) must be installed to decrease the peak flow to a maximum of 30 gallons per minute (GPM). An engineering analysis must be provided to validate that the design of this storage tank and any valves, pumps, and any other appurtenances will limit the domestic flow into the project to 30 GPM. The tank and analysis must be included with the application for a building permit, and the building permit will not be issued until the City Engineer is satisfied with the validation of the design.
3. Each year for three years after commencement of the use, the applicant shall submit to the Growth Management Commission documentation of actual water use in the form of gallons per day and peak gallons per minute. If it is found that the applicant is not in compliance with the Growth Management approval, either onsite modifications will need to be immediately implemented to create compliance, or the applicant will need to apply for a new growth management approval from the Growth Management Commission. In reviewing the new growth management application, the Commission may require additional connection fees or other conditions.
4. Connection fees will be based on the allocated usage approved by this growth management application.
5. This approval does not constitute an approval of the site plan. The Growth Management Commission is reviewing water use and not the site plan.
6. The approval is for average gallon per day water use and does not waive or address “the triple multiplier for estimating peak demand.”
7. The use must be established on the site within one year of this approval. If the use is not established on the site within one year, the approval will expire and a new request must be submitted.

LEGAL REQUIREMENTS: CCMC 18.12.070 (Growth Management, Commercial and Industrial Permits)

MASTER PLAN DESIGNATION: Mixed Use Commercial (MUC)

ZONING DISTRICT: Retail Commercial (RC)

DISCUSSION: Per Carson City Municipal Code 18.12.070 the Board of Supervisors will determine, annually, the maximum daily water usage threshold for commercial and industrial building permits. In the event a commercial or industrial use exceeds the amount set by the Board, the applicant must apply for review and approval by the Growth Management Commission. The Commission may approve, approve with conditions, or deny on the basis of the effect of the project on the city’s essential resources. The Commission must base its decision on the following:

- (1) Quantity of water consumed by the use for which the building is constructed compared to the availability of water;

- (2) Ability of the city to deliver water service to the structure;
- (3) Other effects of water usage;
- (4) Ability of the city's sewage disposal system to handle the quantity of wastewater generated, including the composition of the wastewater;
- (5) Ability of the City's sewer system to carry the wastewater for treatment; and
- (6) Other effects of wastewater disposal.

Carson City has established a threshold for average daily water usage for commercial and industrial projects of 15,000 gallons of water per day, above which an applicant is required to obtain approval from the Growth Management Commission prior to the issuance of a building permit. The applicant is proposing a car wash and has requested an average daily usage of 46,000 gallons per day.

Development Engineering has reviewed the information submitted by the applicant and conferred with Public Works. Staff has determined that the City can adequately supply the requested water from the existing system. Engineering staff has also provided comparison data which shows that the request is significantly greater than the actual use by similar land uses in Carson City, and that the request is the equivalent of 108.2 Water Equivalent Residential Customers. Subject to the conditions of approval, Development Engineering does not object to the growth management request.

At its meeting of June 30, 2021, the Growth Management Commission recommended to the Board of Supervisors the inclusion of criteria to be applied when considering commercial and industrial water use requests. More specifically, the Growth Management Commission recommended that the following criteria be applied:

"... the Growth Management Commission shall consider if the use utilizes water conservations measures and techniques, and if the use will promote health, welfare, safety or quality of life; or create quality jobs; or promote recreation and tourism."

At the time this report was written, the Board had not considered the recommendation of the Growth Management Commission. Therefore, the staff report does not take into consideration the proposed criteria. If the Board adopts criteria before the Growth Management Commission's consideration of this application, staff will advise the Commission relative to the adopted criteria.

OTHER CITY DEPARTMENT OR OUTSIDE AGENCY COMMENTS:

The following comments were received from various city departments. Recommendations have been incorporated into the recommended conditions of approval, where applicable.

Engineering Division Comments:

Development Engineering has reviewed the proposed water and sewer use for this project. The City has sufficient capacity to serve this development. Development Engineering has no objection to the growth management request if the following conditions are met:

- As proposed, storage tank must be installed to decrease the peak flow to a maximum of 30 GPM. An engineering analysis must be provided to validate that the design of this storage tank and any valves, pumps, and any other appurtenances will limit the domestic flow into the project to 30 GPM.
- Within 3 years of the approval of this application the Growth Management Commission may require the applicant to reappear before the Commission if it is determined that the actual water usage (peak or daily) is 5% higher than the amount proposed to be used in

this application (30 GPM and 46,000 GPD respectively). At that time, and as allowed by state and municipal code, the Growth Management Commission may require additional connection fees to be paid, the actual amount of water usage to be reduced, or other corrective action.

- Connection fees will be based on the allocated usage approved by this growth management application.

Building Division Comments:

No comments.

Health and Human Services Comments:

No comments

Fire Department:

No comments.

Attachments:

Water Use Application Form (GM-2021-0131)

Email from Michael Cabrera dated July 6, 2021 with attachments



METRO CARWASH

Exhibit A

Ernie Ionno, Local Carwash Operator

PH: 775-762-9878 • metrocarwash.NV@att.net

Car Wash Owner / Operator

Metro Carwash: 4991 Longley Ln, RENO 89502

Rail City Carwash: 2401 Prater Way, SPARKS 89431 (DBA Metro Carwash) 2005 – 2020

Within six months of selling his first car wash, Freeway Carwash, Reno NV, Ionno acquired another vacant carwash that was closed for more than two years, and for the six years prior, this location had a revolving door of poor tenants, repeated business failures, and a terrible reputation for quality and service. However, Ionno did an extensive remodel, reconditioning, and new building addition in 2005 and opened for business in January 2006. Metro Carwash quickly grew to the highest volume car wash in all northern Nevada and maintained that distinction for 15 years; washing a whopping 250,000 cars in 2020.



CAR WASH EXPERT: Ernie Ionno, left, is pictured with Jim Viano, one of many longtime customers of Metro Carwash; Ionno founded Metro Carwash in 2005. Ernie is an express car wash expert and is well known throughout the car wash industry. He has unique and extensive experience operating car washes and a solid track record of success.

Ionno acquired a second location in September 2008. This new car wash is dynamically located on three busy intersections near the I-80 / 395 interchange. However, this car wash was in a state of disrepair, gross neglect, and on the brink of bankruptcy when Ionno took over. He immediately closed the car wash doors and performed an extensive repair & reconditioning, and reopened for business 30 days later under a new name, Rail City Carwash / DBA Metro Carwash. This facility quickly became a northern Nevada close 2nd place producer, washing 190,000 cars in 2020.

Freeway Carwash

2000 – 2004

Owner / Operator

Ionno opened Freeway Carwash in December 2000 and achieved the distinction of highest volume car wash in Northern Nevada in less than 12 months. Phenomenal sales and income growth followed in the second and third years. Ionno sold Freeway Carwash in September 2004 and is actively looking to level up and re-enter the Reno Carwash Market.

Mace Security International

1999 - 2000

Vice President of Operations, Western Region

Recruited by Mace, a public company and one of the largest industry consolidators at the time. Ionno directly oversaw the operations of fourteen full service car washes with annual sales of ten million dollars. Ionno was also responsible for S.E.C. budgeting, strategic planning, shareholder reporting, general business administration, and 450 employees.

Car Wash Partners, Inc.

1997 - 1998

Director, Service Development

Recruited by Car Wash Partners, a leading industry consolidator at the time and known today as Mister Carwash, to design and implement operational improvement strategies for newly acquired units. Ionno made key contributions in organizational design and service development. Ionno also presented detailed analysis and operational improvement strategies to equity investors.

Car Wash Industry Consultant / Self Employed**1994 - 1996**

Lonno specialized in express detail implementation, extra service sales, production management, and other high performance operational methods. Lonno produced a comprehensive video training series for express detail sales, service procedures and management implementation. He was a featured speaker on these topics for the Northeast, Southeast, Southwest, Central States, Western States and International Carwash Associations, as well as a featured columnist for Professional Car Washing & Detailing magazine. Lonno developed and maintains an extensive industry network of successful high profile operators across the country.

**Nu Look Car Washes, Boise ID
Plant Manager****1990 – 1994**

Lonno answered a car wash attendant help wanted ad printed in the local news paper and officially joined the car wash industry in May 1990. He was promoted to plant manager after eleven months of training and demonstration of his ability to produce results. In less than three years, Lonno increased the car wash volume by 50% and net sales by more than 100% by understanding the obstacles, developing solutions, applying appropriate action and creating an environment that had the best chance of success.

Youth Work History, FL & NJ**1982 – 1989**

- State of Florida, Corrections Officer: *Finished first in his academy for self-defense training.
- Zephyr Water: Bottled Water Delivery.
- Zephyr Airplane Engine: Cylinder machinist and mechanic for piston/prop aircraft.
- Top of Tampa Airport: Private plane valet and fuel pump jockey.
- Harding Construction: General framing and construction site cleanup.
- Cox Lumber: Assembled roof trusses.
- Zephyr Lumber yard: In store sales and full service lumber yard picker.
- Kirby Vacuums: In home demonstrations & sales.
- Saddle Brook Resort: Tennis court maintenance and pro shop sales.
- Good Times Pizza: Pizza cook & counter sales
- Village Inn, FL: Grill & Fry Cook.
- Golden Corral, FL: Grill & Fry Cook *Set record for most steaks cooked with no "recook or send back".
- Seaside Heights, NJ: Boardwalk food & beverage delivery.



Water Conservation Tips

Water is a precious resource in our environment. Growing populations and ongoing droughts are squeezing our water resources dry, causing natural habitat degradation and impacting our everyday use of water. We have no choice but to pay more attention to how we are using water, and how we may be wasting it. We must bridge the gap between our understandings of how important water is to our survival and what we can do to ensure that we have an adequate supply of clean water for years to come. Below is a partial list of the many simple ways you can take action and conserve water, both inside and outside our homes.



"Every Drop Counts" and every person can make a difference. Be aware of your [local water restrictions \(/?navid=1747\)](#), make sure your children are aware of the need to conserve water, and follow the tips below to save one of our most precious resources.

[Toilets](#) / [Shower & Bath](#) / [Faucets](#) / [Dishwashers](#) / [Laundry Room](#) / [Other Tips](#) /
[Pool & Spas](#) / [Car Washing](#) / [Landscaping](#) / [Finding Leaks](#)

Toilets

Toilets consume about 27 percent of the water used inside the home. You can save water and money by checking your toilets for leaks and replacing your flapper. Installing an early-closure flapper can save from .5 to 1.5 gallons per flush.

Install a toilet dam or displacement device such as a bag or bottle to cut down on the amount of water needed for each flushing. Be sure installation does not interfere with operating parts.

Avoid unnecessary flushing. Dispose of tissues, insects, and other similar waste in the trash rather than the toilet.

If the toilet flush handle frequently sticks in the flush position, letting water run constantly, replace or adjust it.

Check for toilet leaks by adding food coloring to the tank. If the toilet is **leaking**, color will appear in the bowl within 30 minutes. Check the toilet for worn out, corroded, or bent parts. Consider purchasing Low Flow toilets that can reduce indoor water use by 20 percent.

Tips for fixing toilet leaks:

1. Lift up the float arm. If the water stops running, then you have found your problem. Adjust the float assembly until the water stops flowing.
2. If the toilet continues to run, examine the ball stopper or flapper valve. It should fit flush in its seat (no pun intended). If not, look at the lever and guide rods that operate the ball stopper. If they are crooked, gently straighten them. For toilets that have a chain pull attached to the flapper valve, make sure the chain is slack when the valve is seated to ensure a snug fit.
3. If the ball or flapper valve is worn out, replace it. Check for corrosion or deposits on the ball stopper or flapper valve. Use fine steel wool to remove build up from the seal so the stopper sets properly in the seat.
4. Inspect the small refill tube that connects the fill valve to the refill-overflow tube to be sure the smaller tube ends slightly above the standing water level of the completely filled tank. If necessary, gently pull the small tube upward until its end is correctly placed.

Shower/Bath

Showers comprise about 17 percent of the water used indoors. Replace any showerhead that allows a flow of more than 2.5 gallons per minute. Replace your showerhead with an ultra low-flow version, saving up to 2.5 gallons per minute.

Limit the length of your showers to 5 minutes or less. Reducing showering time by one minute can save up to 2,000 gallons of water per year.

Take shorter showers. Try a "Navy" shower: get wet, turn off the water, soap and scrub, then turn the water on to rinse.

In the shower, instead of increasing the hot or cold water flow to adjust the water temperature, try decreasing the flow to achieve a comfortable water temperature.

Use the minimum amount of water needed for a bath by closing the drain first and filling the tub only 1/3 full. The initial burst of cold water can be warmed by adding hot water later.

Take more showers than baths. If you do take a bath, don't fill the tub all the way. In-line water heaters or recirculation systems can save up to 30 gallons of water per day.



Don't let the water run while shaving, washing your face, or brushing your teeth.

Faucets

Faucets consume about 16 percent of the water used inside your home. Installing low-flow faucet aerators can reduce faucet water use by 50 percent.

A faucet that leaks 7 drops per minute can waste more than one gallon of water per day. Fix or replace leaking faucets.

Minimize the use of kitchen sink disposals; they require a lot of water to operate properly. Start a compost pile as an alternate method of disposing of food waste.

Store drinking water in the refrigerator rather than letting the tap run to get a cool glass of water.

Do not use running water to thaw meat or other frozen foods. Defrost them overnight in the refrigerator or by using the defrost setting on your microwave.

Consider installing an instant water heater on your kitchen sink so you don't have to let the water run while it heats up. Your kitchen faucet should not have a flow rate of more than 2.5 gallons per minute.

Your bathroom faucet should not have a flow rate of more than 2.5 gallons per minute.

If your home was built before 1989, you might have older, inefficient fixtures.

Dishwashers

When purchasing a new dishwasher, look for water and energy saving options.

When used properly, dishwashers can be more efficient than hand washing. Only run the dishwasher when it is completely full and use the water-level settings (if available) for the most efficient run.

When washing dishes by hand, fill one sink or basin with soapy water. Quickly rinse under a slow stream of water from the faucet. Use the dirty water to run your sink disposal, if necessary.

Laundry Room

Laundry consumes about 21 percent of water used inside the home. Each load of laundry uses between 27 to 54 gallons of water.

Look for high-efficiency water saving washing machines when purchasing new to reduce water and energy usage up to 50 percent.

Horizontal loading machines use less water than top-loading machines.

Only wash full loads to save both water and energy.

Use the water level setting if your washer has one. Some loads take less water than others.

Other tips

Reuse fish tank water on your household plants and outdoors. It makes nice fertilizer, too.

Repair dripping faucets by replacing washers. If your faucet is dripping at the rate of one drop per second, you can expect to waste 2,700 gallons per year.

Insulate your water pipes. You will get hot water faster and avoid wasting water.

Pools & Spas

Cover your pool. An exposed pool loses 50 to 70 gallons of water per square foot per year to evaporation. During the hot summer months, you may lose up to 4 inches of water each week.

Plant trees and shrubs that buffer your pool, but won't shed or drop leaves in the water.

Consider a new water-saving pool filter. A single back flushing with a traditional filter uses from 180 to 250 gallons of water.

You can wash cartridges on landscape areas since chlorinated pool water is diluted with clean water. Never allow wash water to run into the street.

Test pool and spa water frequently and maintain appropriate chemical balances so as to shorten changing frequency.

Warmer water means higher evaporation rates. Professionals recommend 78 degrees Fahrenheit as the ideal recreational pool temperature.

When you drain your pool or spa to the sanitary sewer, you allow the water to be cleaned and used again, rather than wasted.



Car Washing

Commercial car washes recycle water on-site or send it to a water treatment facility, where it is cleaned and returned to the water cycle.

Washing your car at home can use two to three times more water than a commercial car wash, and the water that flows into the street can't be recovered and reused.

If you wash your car at home, make sure you put a nozzle on your hose, or you will waste water and may be cited for a water waste violation. Park it on the grass, use a bucket with soapy water, turn off the water while soaping, and use a hose with a pressure nozzle to decrease rinsing time.

Landscaping

Do not over water your lawn.

Do not water your street, driveway, or sidewalk. Position your sprinklers so that your water lands on the lawn and shrubs and the unpaved areas.

Install sprinklers that are the most water-efficient for each use such as micro and drip irrigation and soaker hoses.

Regularly check sprinkler systems and timing devices to be sure they are operating properly. Teach your family how to shut off automatic systems so they can turn them off when storms are approaching. Some timers have rain delay features.

Do not leave sprinklers or hoses unattended. Your garden hose can pour out 600 gallons or more in only a few hours. Use a kitchen timer to remind yourself to turn the water off.

Raise your lawn mower blade to at least three inches. A lawn cut higher encourages grass roots to grow deeper, shades the root system, and holds soil moisture better than closely-clipped lawns.

Avoid over fertilizing your lawn. The application of fertilizers increases the need for water and is a source of water pollution.

Mulch to retain moisture in the soil. Mulching also helps to control weeds that compete with plants for water.

Plant native and/or drought-tolerant grasses, ground covers, shrubs, and trees. Check with your local nursery for advice. Group plants together based on similar water needs.

Minimize the grass areas in your yard because less grass means less water.

Invest in a rain gauge to determine how much rain or irrigation your yard has received.

Avoid the installation of ornamental water features unless the water is recycled.

Watering in the early morning before the sun is intense helps reduce the waste lost from evaporation. Installing rain gutters and collecting water from downspouts also helps reduce water use.

Use a hose to water brown spots on your lawn.

Put a spray nozzle with a cutoff handle on your hose so water doesn't flow continuously.

Use hose washers between spigots and water hoses to eliminate leaks.

If you have a well at your home, check your pump, listen to see if the pump turns on and off while the water is not in use. If it does, you may have a leak.

Finding Leaks

You know you have a leak when your faucet drips, but do you know how to find a hidden leak? If you suspect you have a phantom water waster on your



Carson City's Water Supply & Demand:

Water is essential to all of us and it is important that our community have enough to meet its daily needs, as well as for emergencies, like fighting fires.

On this page, you will find a snapshot of Carson City's current water supply and community usage. You will also learn tips on using water wisely, including how to follow the City's seasonal water restrictions.

Water Supply & Usage

Carson City utilizes water from three groundwater basins, and surface waters from Ash Canyon and Kings Canyon Creek, Carson River and the Marlette/Hobart system. Carson City Water Utilities practices conjunctive use, in which surface water usage is maximized to help reduce the use of wells and to conserve groundwater.

The city's water usage in winter is 5-6 million gallons per day. During the summer, usage can jump as high as 24 million gallons per day. This increase is due to outside irrigation. Below is a snapshot of the city's supply and usage.

[Chart \(/home/showpublisheddocument/10545/635984946921000000\)](/home/showpublisheddocument/10545/635984946921000000) (Typical Summer day demand)

Be Water Smart

You can help conserve Carson City's water supply and save money in the process! First, follow Carson City's Summer [Water Restriction \(/government/departments-g-2/public-works/water/water-restrictions\)](/government/departments-g-2/public-works/water/water-restrictions) Schedule:

From June 1 through September 30, residents are asked to follow a watering schedule based on the *last digit* of your home address:

- **Odd addresses** water on Tuesdays, Thursdays and Saturdays
- **Even addresses** water on Sundays, Wednesdays and Fridays
- **No watering on Mondays**—this gives our storage tanks a chance to refill.

Second, follow these 10 tips for reducing your water usage:

1. Water your lawn only when it needs it.
2. Adjust your sprinklers so that water lands on your lawn or garden where it belongs - not on sidewalks or driveways.
3. Fix leaky faucets and plumbing joints.
4. Do not run the hose while washing your car. Instead, use a bucket of water and/or a controllable nozzle.
5. Install water-saving shower heads or flow restrictors.
6. Run only full loads in the washing machine and dishwasher.
7. Shorten your showers.
8. Use a broom instead of a hose to clean driveways and sidewalks.
9. Don't use your toilet as a wastebasket.
10. Don't waste water. For example, while you wait for hot water to come down the pipes, catch the flow in a watering can to use on house plants or your garden.

Thank you for helping us conserve Carson City's water supply.

EXHIBIT D: Metro Carwash, Page 1 of 1

<https://www.carson.org/government/departments-g-z/public-works/water/daily-water-supply-demand>

Chart (Typical Summer day demand)

Carson City: Typical Peak Demand by Hour

Metro Carwash: Typical Peak Demand by Hour

HOUR	GALLONS PRODUCED	DEMAND	TO/(FROM) TANKS	TOTAL STORAGE	HOUR	GALLONS PRODUCED	DEMAND	TO/(FROM) TANKS	TOTAL STORAGE
1	919,359	945,943	(26,584)	19,316,554	13	948,626	578,435	370,191	18,366,580
2	939,774	900,121	39,653	19,356,206	14	944,243	587,095	357,147	18,723,728
3	945,493	923,659	21,835	19,378,042	15	940,724	580,828	359,897	19,083,624
4	947,655	1,112,005	(164,350)	19,213,692	16	917,556	498,305	419,252	19,502,876
5	977,768	1,447,499	(469,732)	18,743,960	17	904,642	535,594	369,048	19,871,924
6	1,010,483	1,731,300	(720,817)	18,023,142	18	884,500	724,332	160,168	20,032,092
7	1,002,797	1,450,351	(447,554)	17,575,588	19	899,327	845,886	53,441	20,085,532
8	988,430	1,204,734	(216,304)	17,359,284	20	912,208	1,081,380	(169,172)	19,916,360
9	989,757	1,085,849	(96,093)	17,263,192	21	923,117	1,175,872	(252,755)	19,663,606
10	976,481	878,893	97,589	17,360,780	22	925,700	1,135,310	(209,611)	19,453,994
11	957,756	717,952	239,804	17,600,584	23	944,793	1,109,832	(165,039)	19,288,956
12	949,484	553,680	395,804	17,996,388	24	982,907	970,828	12,079	19,292,272
					Total:	22,733,577	22,775,681	(42,103)	

EXHIBIT E: Metro Carwash

Substantiation Attached Separately

METRO CARWASH - RENO - HISTORICAL WATER USE REFERENCES: Q2 & Q3, 2020

LOCATION 1: Metro Carwash - RENO 4991 Longley Ln 89502

			City of Reno	Avg Daily	Gallons	NOTES
Q3-2020	Cars Washed	TMWA	Sewer	Gallons	Per Vehicle	*TMWA not available at time of report, TBP
Sept 1-30, 2020	22,174	897,000	**	30,931	41.9	TMWA Billing Cycle: 09/08 - 10/07, 2020: 29 Days
Aug 1-31, 2020	23,718	898,000	**	28,063	36.7	*TMWA "Sept bill, last month history detail" 32 days
July 1-31, 2020	25,157	*	989,010	32,967	40.6	**Reno sewer billed quarterly, est 33.3% July usage
TOTALS	71,049		2,970,000	32,283	39.2	

			City of Reno	Avg Daily	Gallons	NOTES
Q2-2020	Cars Washed	TMWA	Sewer	Gallons	Per Vehicle	NOTES
June 1-30, 2020	22,680	1,045,000	**	31,667	41.9	TMWA Billing Cycle: 06/05 - 07/08, 2020: 33 Days
May 1-31, 2020	22,643	876,000	**	30,207	41.4	TMWA Billing Cycle: 05/07 - 06/05, 2020: 29 Days
Apr 1-30, 2020	15,477	781,000	**	26,033	50.5	TMWA Billing Cycle: 04/07 - 05/07, 2020: 30 Days
TOTALS	60,800	2,702,000	2,198,000	29,692	44.4	TMWA 2,702,000 / 60,800 Cars Washed = 44.4 GPV
						**Reno Sewer Billed Quarterly

EXHIBIT F: RAIL CITY CARWASH (DBA: Metro Carwash)

Substantiation Attached Separately

METRO CARWASH - SPARKS - HISTORICAL WATER USE REFERENCES: Q2 & Q3, 2020

LOCATION 2: Rail City Carwash - 2401 Prater Way SPARKS 89431 (DBA Rail City Carwash)

			City of Sparks	Avg Daily	Gallons	NOTES
Q3-2020	Cars Washed	TMWA	Sewer	Gallons	Per Vehicle	**City of Sparks billed Monthly
Sept 1-30, 2020	16,299	615,000	634,000	20,500	38.9	TMWA Billing Cycle: 08/31 - 09/30, 2020: 30 Days
Aug 1-31, 2020	17,084	634,000	735,000	20,452	43.0	*TMWA "Sept bill, last month history detail" 31 days
July 1-31, 2020	18,499	*	811,000	27,033	43.8	
TOTALS	51,882		2,180,000	23,696	42.0	

			City of Sparks	Avg Daily	Gallons	NOTES
Q2-2020	Cars Washed	TMWA	Sewer	Gallons	Per Vehicle	NOTES
June 1-30, 2020	17,108	811,000	792,000	25,344	47.4	TMWA Billing Cycle: 05/29 - 06/30, 2020: 32 Days
May 1-31, 2020	17,879	792,000	618,000	27,310	44.3	TMWA Billing Cycle: 04/30 - 05/29, 2020: 29 Days
Apr 1-30, 2020	12,446	618,000	506,000	20,600	49.7	TMWA Billing Cycle: 03/31 - 04/30, 2020: 30 Days
TOTALS	47,433	2,221,000	2,198,000	24,154	46.8	

METRO CARWASH-RENO

4991 Longley Ln Reno, NV 89502

Year Built: 1999 Metro Established: 2005 Metro Sold: 2020

Q-2, 2020 Monthly Water Use Analysis:

	Cars Washed	TMWA	City of Reno Sewer	Avg Daily Gallons	Gallons Per Vehicle	NOTES
June 1-30, 2020	22,680	1,045,000	**	31,667	41.9	TMWA Billing Cycle: 06/05 - 07/08, 2020: 33 Days
May 1-31, 2020	22,643	876,000	**	30,207	41.4	TMWA Billing Cycle: 05/07 - 06/05, 2020: 29 Days
Apr 1-30, 2020	<u>15,477</u>	<u>781000</u>	**	<u>26,033</u>	<u>50.5</u>	TMWA Billing Cycle: 04/07 - 05/07, 2020: 30 Days
Q2 2020 TOTALS	60,800	2,702,000	2,198,000	29,692	44.4	TMWA 2,702,000 / 60,800 Cars Washed = 44.4 GPV
						** City of Reno Sewer billed quarterly

See Attached Substantiation

General Sales Report

Metro Carwash
Metro Carwash

Mon 06/01/2020 12:00:00am
Tue 06/30/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				LESS EXP. DET. COUPONS-			
WASH PACKAGES-				TOTAL: 0 0.00			
Midtown Wash	2.75	8,397	23,091.75	NET EXP. DET. SALES: 0.00			
Uptown Wash	5.75	5,851	33,643.25	NET SITE SALES: 252,969.12			
Turtle Wax Ice Wash	7.75	3,790	29,372.50	ARM PLANS SOLD-			
Downtown Wash	7.75	3,584	27,776.00	Unl. Midtown Sld	14.99	174	2,608.26
Super Hard Shell Wsh	11.75	1,058	12,431.50	Unl. SuperHard Sld	27.86	74	2,061.57
TOTAL:		22,680	126,315.00	Unl. TW Ice Sld	24.69	78	1,925.84
WASH EXTRA SERVICES-				Unl. Uptown Sld	19.99	126	2,518.74
Triple Foam	1.00	8	8.00	TOTAL:		452	9,114.41
Tire Shine	2.00	5	10.00	ARM PLANS RECHARGED-			
Turtle Wax Ice Extr	3.00	5	15.00	Unl. Midtown Rchg	14.99	1,256	18,827.44
Super Hardshell Extr	4.00	17	68.00	Unl. SuperHard Rchg	29.99	11	329.89
TOTAL:		35	101.00	Unl. TW Ice Rchg	24.99	530	13,244.70
OTHER WASH SERVICES-				Unl. Uptown Rchg	19.99	675	13,493.25
Misc. Wash	7.06	287	2,026.25	TOTAL:		2,472	45,895.28
TOTAL:		287	2,026.25	ARM PLANS REDEEMED-			
GROSS WASH SALES- 262,114.25				Unl. Midtown Rdmd	-9.75	4,218	-41,121.50
LESS WASH DISCOUNTS-				Unl. SuperHard Rdmd	-18.75	232	-4,350.00
Winco 50%Off Downtwn	-3.50	5	-17.50	Unl. TW Ice Rdmd	-14.75	1,992	-29,377.00
Rewash-TW Ice	-7.75	30	-232.50	Unl. Uptown Rdmd	-12.75	2,290	-29,186.50
Rewash-Downtown	-7.75	53	-410.75	TOTAL:		8,732	-104,035.00
Rewash-Midtown	-2.75	25	-68.75	ARM PLANS TERMINATED-			
Rewash-Base	-7.00	72	-504.00	Discontinue ARM Plan	0.00	101	0.00
Comp. Wash-Pkg	-5.92	116	-687.00	Switch ARM Plan	0.00	2	0.00
Comp Wash-Base	-7.00	116	-812.00	Terminate ARM Plan	0.00	69	0.00
Rewash-Uptown	-5.75	17	-97.75	Unl. Midtown Rfnd	-0.78	33	-25.74
Misc. Wash Discount	-15.80	24	-379.13	Unl. TW Ice Rfnd	-2.56	23	-58.88
Reno PD HA Disc.	-2.00	58	-116.00	Unl. Uptown Rfnd	-1.22	15	-18.29
Washoe Co. HA Disc.	-1.50	9	-13.50	WEB Discontinue ARM	0.00	3	0.00
TOTAL:		525	-3,338.88	TOTAL:		246	-102.91
LESS LOYALTY DISC-				PREPAIDS SOLD-			
7-DayRtrn-Midtown	-1.00	1	-1.00	Buy3 Get1 Dntown	23.25	155	3,603.75
Today's Midtown Dsc	-9.74	172	-1,675.00	Buy3 Get1 SprHrdShll	56.97	1	56.97
Today's TW Ice Dsc	-14.75	77	-1,135.75	Buy3Get1 Midtown	29.25	13	380.25
Today's Uptown Dsc	-12.73	126	-1,603.50	Buy3Get1 TW Ice	44.25	5	221.25
7-DayRtrn-base	-3.50	1	-3.50	Buy3Get1 Uptown	38.25	22	841.50
Today's SHard Dsc	-18.75	74	-1,387.50	Buy4 Get2 Dntown	31.00	20	620.00
TOTAL:		451	-5,806.25	Buy4 Get2 SprHrdShll	75.96	20	1,519.20
NET CARWASH SALES: 252,969.12				Buy4Get2 Midtown	39.00	217	8,463.00
EXPRESS DETAIL SALES				Buy4Get2 TW Ice	59.00	43	2,537.00
EXPRESS DETAIL SALES-				Buy4Get2 Uptown	51.00	119	6,069.00
TOTAL: 0 0.00				TOTAL:		615	24,311.92
				LESS PREPAIDS REDEEMED-			
				B4G2-SprHrdShll Rdmd	-18.75	26	-487.50
				TW Ice Wash Ppd Rdmd	-14.75	174	-2,566.50
				Midtown Ppd Rdmd	-9.74	405	-3,944.75
				B4G2-Uptown Rdmd	-12.72	197	-2,506.75

METRO CAR WASH LLC

TRUCKEE MEADOWS WATER AUTHORITY

Service Address:
4991 LONGLEY LN
RENO, NV 89502-5953

Page 1
Account No. 01315134
Billing Date 07/10/20
Next Meter Read Date 08/07/20

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$3,076.83	\$3,076.83 CR	\$0.00	\$0.21 CR	\$3,697.98	07/31/20	\$3,697.77

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$3,076.83
Payments	Payment - THANK YOU	\$3,076.83 CR
	Total Payments	\$3,076.83 CR
Balance Forward		\$0.00
	Total Balance Forward	\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$3,472.29
	Regional Water Mgmt Fee - 1.5%	\$52.08
	Right of Way Toll-Reno - 5%	\$173.61
	Total New Water Charges	\$3,697.98
	New Balance	\$3,697.77

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 8:00 a.m. - 5:00 p.m.
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T10100710-9395-00000162

Please return this portion with your payment to ensure proper credit to your account.
Please write your account number on your check and make your check payable to TMWA. Thank you!

TRUCKEE MEADOWS WATER AUTHORITY

Account No. 01315134 Amount Due:
Past Due On: 07/31/20 Amount Enclosed: \$ _____

*** DO NOT PAY ***

Your bank account will be drafted on 07/31/20

004698 000000162

METRO CAR WASH LLC
3270 ROXBURY DR
RENO NV 89523-6207

Truckee Meadows Water Authority
PO Box 70002
Prescott, AZ 86304-7002



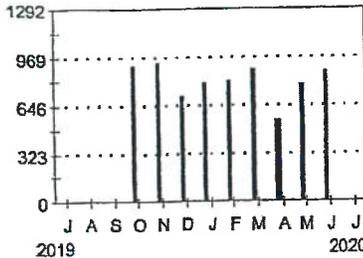
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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

Every month, our water quality scientists perform 1,000 tests and take up to 200 samples from locations throughout the community. That's how we ensure that your water consistently meets high-quality standards. Read more in our 2020 Water Quality Report: www.tmwa.com/waterquality2020.

Water Charges

Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	AVG USE GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	33	1,045,000	31,667	105.22
LAST MONTH	29	876,000	30,207	99.63
LAST YEAR	32	1,292,000	40,375	135.14

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
32203420	GMW02	33	06/05	07/08	20867	21912	Actual	1	1045

Customer Charge	JUNE 20	2" Service	\$28.54
Tier 1 Water Usage Charge	50 THOUSAND GALLONS X 1.82000		\$91.00
Tier 2 Water Usage Charge	160 THOUSAND GALLONS X 2.95000		\$472.00
Tier 3 Water Usage Charge	835 THOUSAND GALLONS X 3.45000		\$2,880.75
TOTAL CURRENT CHARGES - Water Charges			\$3,472.29

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

Truckee Meadows Water Authority (TMWA) customer mailing addresses are validated by NCOA Link - a system operated by the United States Postal Service (USPS). NCOA Link automatically updates your mailing address to the address stored in the USPS database.

If you have a change of mailing address, you MUST complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.



CITY OF RENO
SEWER SERVICE BILLING
 PO BOX 49045
 SAN JOSE, CA 95161-9045

Phone: (775) 334-2095
 Hours: 9:00am - 4:00pm Mon-Fri

ACCOUNT NUMBER	904921-001
BILL TYPE	Commercial
SERVICE ADDRESS	4991 Longley Ln
BILLING PERIOD	07/01/2020 - 09/30/2020
TO AVOID PENALTY PAY BY	09/30/2020
TOTAL AMOUNT DUE UPON RECEIPT	\$ 15,214.36

Read Type	Previous Read	Current Read	WATER CONSUMPTION (per 1,000 gallons used)
TMWA	113928	116126	Billed Consumption: 2198 Total Consumption: 2198

SERVICE DATES
 FROM: 04/01/2020 TO: 06/30/2020

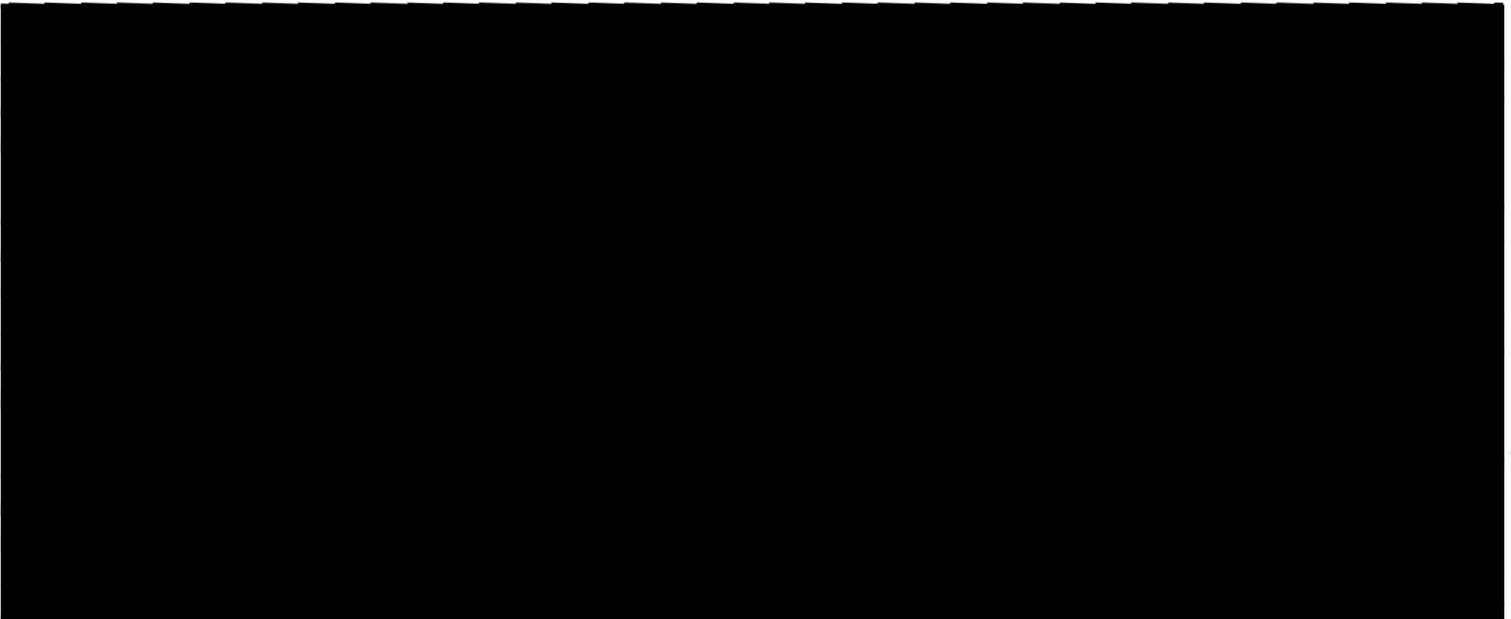
CHARGES OR CREDITS	
PREVIOUS BALANCE:	\$ 17,221.16
ACTIVITY:	
Sewer OM & R	10,342.91
Sewer Capital	4,867.25
Administrative Charge	4.20
PAYMENTS:	
Payment (Payment Received: 04/30/2020)	17,221.16 CR
DUE UPON RECEIPT	
TOTAL AMOUNT DUE	\$ 15,214.36

MESSAGE:

Transactions made after 6/30/2020 may not be reflected on this bill. For payment online and/or to view/receive bills via email, go to www.reno.gov and follow the links under Online Services. If using I-Pad or mobile device, be sure to select "Desktop View" at Payment Home Page. Due to the current Coronavirus, no penalties have been assessed. All payments are due September 30, 2020. If you are a cash paying customer please contact our office.

With your payment, you are authorizing the City of Reno to use the information on your check or credit card to make a one-time electronic debit from your account at the financial institution indicated on your payment instrument. If we cannot collect your electronic payment, we will charge back your sewer account for the uncollected amount and charge the applicable city fee (as per the fee schedule).

A 15% penalty will be charged against all delinquent accounts not postmarked by the due date. Any unpaid sewer fee charges and penalties accrued thereon shall constitute a lien being filed against the property serviced. Pursuant to RMG SEC 12.16.440.



General Sales Report

Fri 05/01/2020 12:00:00am
Sun 05/31/2020 11:59:59pm

Metro Carwash
Metro Carwash

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				EXPRESS DETAIL SALES			
WASH PACKAGES-				EXPRESS DETAIL SALES-			
Midtown Wash	2.75	8,391	23,075.25	TOTAL:		0	0.00
Uptown Wash	5.75	5,501	31,630.75	LESS EXP. DET. COUPONS-		0	0.00
Turtle Wax Ice Wash	7.75	4,252	32,953.00	TOTAL:		0	0.00
Downtown Wash	7.75	3,615	28,016.25	NET EXP. DET. SALES:			0.00
Super Hard Shell Wsh	11.89	884	10,509.40	NET SITE SALES:			251,488.08
TOTAL:		22,643	126,184.65	ARM PLANS SOLD-			
WASH EXTRA SERVICES-				Unl. DowntownSld	9.75	1	9.75
Triple Foam	1.00	6	6.00	Unl. Midtown Sld	14.99	213	3,192.87
Tire Shine	2.00	4	8.00	Unl. SuperHard Sld	29.30	7	205.09
Turtle Wax Ice Extr	3.00	3	9.00	Unl. TW Ice Sld	24.99	102	2,548.98
Turtle Wax Fire Wax	2.00	2	4.00	Unl. Uptown Sld	19.86	127	2,522.74
Super Hardshell Extr	4.00	413	1,652.00	TOTAL:		450	8,479.43
TOTAL:		428	1,679.00	ARM PLANS RECHARGED-			
OTHER WASH SERVICES-				Unl. Midtown Rchg	14.99	1,187	17,793.13
Misc. Wash	7.90	309	2,442.50	Unl. TW Ice Rchg	24.99	521	13,019.79
TOTAL:		309	2,442.50	Unl. Uptown Rchg	19.99	615	12,293.85
GROSS WASH SALES-				TOTAL:		2,323	43,106.77
			263,502.15	ARM PLANS REDEEMED-			
LESS WASH DISCOUNTS-				Unl. DowntownRdmd	-7.75	1	-7.75
Winco 50%Off Downtwn	-3.50	2	-7.00	Unl. Midtown Rdmd	-9.75	4,019	-39,185.25
Rewash-TW Ice	-7.75	50	-387.50	Unl. SuperHard Rdmd	-18.75	3	-56.25
Rewash-Downtown	-7.75	34	-263.50	Unl. TW Ice Rdmd	-14.74	2,067	-30,473.50
Rewash-Midtown	-2.75	21	-57.75	Unl. Uptown Rdmd	-12.75	2,107	-26,856.25
Rewash-Base	-7.00	84	-588.00	TOTAL:		8,197	-96,579.00
Comp. Wash-Pkg	-5.88	105	-617.75	ARM PLANS TERMINATED-			
Comp Wash-Base	-7.01	106	-742.75	Discontinue ARM Plan	0.00	106	0.00
Rewash-Uptown	-5.75	13	-74.75	Terminate ARM Plan	0.00	52	0.00
Misc. Wash Discount	-5.16	738	-3,809.08	Unl. Midtown Rfnd	-0.73	22	-16.01
Reno PD HA Disc.	-2.00	75	-150.00	Unl. TW Ice Rfnd	-5.46	13	-70.97
NDOT HA Disc.	-2.00	6	-12.00	Unl. Uptown Rfnd	-1.00	17	-16.94
Washoe Co. HA Disc.	-1.50	7	-10.50	WEB Discontinue ARM	0.00	5	0.00
TOTAL:		1,241	-6,720.58	TOTAL:		215	-103.92
LESS LOYALTY DISC-				PREPAIDS SOLD-			
7-DayRtrn-Midtown	-1.00	1	-1.00	Buy3 Get1 Downtown	23.25	236	5,487.00
Owner Wash-Base	-7.00	1	-7.00	Buy3 Get1 SprHrdShll	56.97	2	113.94
Owner Wash-Extra	-11.99	1	-11.99	Buy3Get1 Midtown	29.25	36	1,053.00
Today's Downtown Dsc	-7.75	1	-7.75	Buy3Get1 TW Ice	44.25	34	1,504.50
Today's Midtown Dsc	-9.75	210	-2,047.50	Buy3Get1 Uptown	38.25	59	2,256.75
Today's TW Ice Dsc	-14.75	99	-1,460.25	Buy4 Get2 SprHrdShll	75.96	2	151.92
Today's Uptown Dsc	-12.73	127	-1,616.25	TOTAL:		369	10,567.11
7-DayRtrn-base	-3.50	2	-7.00	LESS PREPAIDS REDEEMED-			
Today's SHard Dsc	-18.75	7	-131.25	B4G2-SprHrdShll Rdmd	-18.89	5	-94.47
7-DayRtrn-TW IceWash	-3.50	1	-3.50	TW Ice Wash Ppd Rdmd	-14.75	161	-2,374.75
TOTAL:		450	-5,293.49	Midtown Ppd Rdmd	-9.75	249	-2,427.75
NET CARWASH SALES:			251,488.08				

METRO CAR WASH LLC

MAY-20

Page

1

Account No.

01315134

Billing Date

06/09/20

Next Meter Read Date

07/08/20

TRUCKEE MEADOWS WATER AUTHORITY

Service Address:
4991 LONGLEY LN
RENO, NV 89502-5953

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$2,727.77	\$2,727.77 CR	\$0.00	\$0.21 CR	\$3,077.04	06/30/20	\$3,076.83

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$2,727.77
Payments	Payment - THANK YOU	\$2,727.77 CR
	Total Payments	\$2,727.77 CR
Balance Forward		\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$2,889.24
	Regional Water Mgmt Fee - 1.5%	\$43.34
	Right of Way Toll-Reno - 5%	\$144.46
	Total New Water Charges	\$3,077.04
	New Balance	\$3,076.83

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmtwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 8:00 a.m. - 5:00 p.m.
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T10100609-9483-00000161

Please return this portion with your payment to ensure proper credit to your account.
Please write your account number on your check
and make your check payable to TMWA. Thank you!

TRUCKEE MEADOWS WATER AUTHORITY

Account No. 01315134 Amount Due:
Past Due On: 06/30/20 Amount Enclosed: \$ _____

*** DO NOT PAY ***

Your bank account will be drafted on 06/30/20

004742 000000161
METRO CAR WASH LLC
3270 ROXBURY DR
RENO NV 89523-6207

Truckee Meadows Water Authority
PO Box 70002
Prescott, AZ 86304-7002

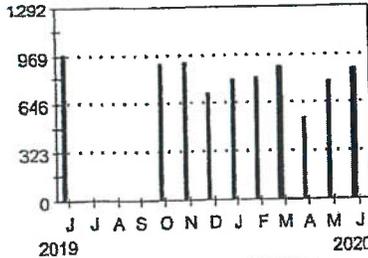


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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

Due to COVID-19, our lobby remains closed. Payments are limited to drop-boxes, mail-in, phone and online. Please visit tmwa.com for additional information on payment options. Stay updated on TMWA's COVID response at tmwa.com/covid19-response.

Water Charges
Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	29	876,000	30,207	99.63
LAST MONTH	30	781,000	26,033	85.38
LAST YEAR	31	972,000	31,355	103.89

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
32203420	GMW02	29	05/07	06/05	19991	20867	Actual	1	876
Customer Charge 2" Service \$28.54 Tier 1 Water Usage Charge 50 THOUSAND GALLONS X 1.82000 \$91.00 Tier 2 Water Usage Charge 160 THOUSAND GALLONS X 2.95000 \$472.00 Tier 3 Water Usage Charge 666 THOUSAND GALLONS X 3.45000 \$2,297.70 TOTAL CURRENT CHARGES - Water Charges \$2,889.24									

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

Truckee Meadows Water Authority (TMWA) customer mailing addresses are validated by NCOA Link - a system operated by the United States Postal Service (USPS). NCOA Link automatically updates your mailing address to the address stored in the USPS database.

If you have a change of mailing address, you MUST complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.

General Sales Report

Wed 04/01/2020 12:00:00am
Thu 04/30/2020 11:59:59pm

Metro Carwash
Metro Carwash

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				NET SITE SALES: 163,756.88			
WASH PACKAGES-				ARM PLANS SOLD-			
Midtown Wash	2.75	5,364	14,751.00	Unl. Midtown Sld	14.99	157	2,353.43
Uptown Wash	5.75	2,835	16,301.25	Unl. TW Ice Sld	24.99	78	1,949.22
Uptown Wash old	5.75	435	2,501.25	Unl. Uptown Sld	19.99	94	1,879.06
Downtown Wash	7.75	3,691	28,605.25	TOTAL:		329	6,181.71
Turtle Wax Ice Wash	7.75	3,140	24,335.00	ARM PLANS RECHARGED-			
Super Hard Shell Wsh	11.99	12	143.88	Unl. Midtown Rchg	14.99	1,151	17,253.49
TOTAL:		15,477	86,637.63	Unl. TW Ice Rchg	24.99	489	12,220.11
WASH EXTRA SERVICES-				Unl. Uptown Rchg	19.99	581	11,614.19
Triple Foam	1.00	16	16.00	TOTAL:		2,221	41,087.79
Tire Shine	2.00	4	8.00	ARM PLANS REDEEMED-			
TOTAL:		20	24.00	Unl. Midtown Rdmd	-9.75	2,809	-27,385.75
OTHER WASH SERVICES-				Unl. TW Ice Rdmd	-14.75	1,471	-21,690.25
Misc. Wash	2.95	336	991.50	Unl. Uptown Rdmd	-12.74	1,394	-17,763.50
TOTAL:		336	991.50	TOTAL:		5,674	-66,839.50
GROSS WASH SALES- 170,155.13				ARM PLANS TERMINATED-			
LESS WASH DISCOUNTS-				Discontinue ARM Plan	0.00	94	0.00
Winco 50%Off Downtwn	-3.50	1	-3.50	Terminate ARM Plan	0.00	47	0.00
Rewash-TW Ice	-7.75	49	-379.75	Unl. Midtown Rfnd	0.00	17	0.00
Rewash-Downtown	-7.75	20	-155.00	Unl. TW Ice Rfnd	-1.37	14	-19.17
Rewash-Midtown	-2.75	22	-60.50	Unl. Uptown Rfnd	0.00	16	0.00
Rewash-Base	-7.00	88	-616.00	WEB Discontinue ARM	0.00	14	0.00
Comp. Wash-Pkg	-5.82	86	-500.50	TOTAL:		202	-19.17
Comp Wash-Base	-7.00	86	-602.00	PREPAIDS SOLD-			
Rewash-Uptown	-5.75	17	-97.75	Buy3 Get1 Downtown	23.25	126	2,929.50
Misc. Wash Discount	-14.38	4	-57.50	Buy3Get1 Midtown	29.25	32	936.00
Reno PD HA Disc.	-2.00	44	-88.00	Buy3Get1 TW Ice	44.25	12	531.00
NDOT HA Disc.	-2.00	4	-8.00	Buy3Get1 Uptown	38.25	30	1,147.50
Washoe Co. HA Disc.	-1.50	2	-3.00	TOTAL:		200	5,544.00
TOTAL:		423	-2,571.50	LESS PREPAIDS REDEEMED-			
LESS LOYALTY DISC-				TW Ice Wash Ppd Rdmd	-14.75	100	-1,475.00
Today's Midtown Dsc	-9.75	155	-1,511.25	Midtown Ppd Rdmd	-9.75	234	-2,281.50
Today's TW Ice Dsc	-14.75	77	-1,135.75	B4G2-Uptown Rdmd	-12.75	73	-930.75
Today's Uptown Dsc	-12.69	93	-1,179.75	Downtown Ppd Rdmd	-7.75	705	-5,463.75
TOTAL:		325	-3,826.75	B3G1-TW Ice Rdmd	-14.75	4	-59.00
NET CARWASH SALES: 163,756.88				B3G1-Uptown Rdmd	-12.75	110	-1,402.50
EXPRESS DETAIL SALES				B3G1-Downtown Rdmd	-7.75	10	-77.50
EXPRESS DETAIL SALES-				B3G1-Midtown Rdmd	-9.75	1	-9.75
TOTAL:		0	0.00	B2G1 Downtown Rdmd	-7.75	6	-46.50
LESS EXP. DET. COUPONS-				CARD-TW Ice Rdmd	-14.75	6	-88.50
TOTAL:		0	0.00	CARD-Uptown Rdmd	-12.75	10	-127.50
NET EXP. DET. SALES: 0.00				CARD-Downtown Rdmd	-7.75	23	-178.25
				CARD-Midtown Rdmd	-9.75	16	-156.00
				TOTAL:		1,298	-12,296.50
				LESS WEBSITE DISC/RDMD-			
				TOTAL:		0	0.00
				LESS WEBSITE DISC/RDMD-			

Previous Statement Balance	Payments	Balance Forward	Additional Activity	New Water Charges	NEW Charges Past Due On	New Balance
		(=)	(+ or -)	(+)		(=)
\$1,845.95	\$1,845.95 CR	\$0.00	\$0.21 CR	\$2,727.98	06/01/20	\$2,727.77

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$1,845.95
Payments	Payment - THANK YOU	\$1,845.95 CR
	Total Payments	\$1,845.95 CR
Balance Forward		\$0.00
	Total Balance Forward	\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$2,561.49
	Regional Water Mgmt Fee - 1.5%	\$38.42
	Right of Way Toll-Reno - 5%	\$128.07
	Total New Water Charges	\$2,727.98
	New Balance	\$2,727.77

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 8:00 a.m. - 5:00 p.m.
---	--	---

TI0100511-9337-00000160

Please return this portion with your payment to ensure proper credit to your account.
 Please write your account number on your check
 and make your check payable to TMWA. Thank you!

TRUCKEE MEADOWS WATER AUTHORITY

Account No. 01315134 Amount Due:
 Past Due On: 06/01/20 Amount Enclosed: \$ _____

*** DO NOT PAY ***

Your bank account will be drafted on 06/01/20

004669 000000160

 METRO CAR WASH LLC
 3270 ROXBURY DR
 RENO NV 89523-6207



Truckee Meadows Water Authority
 PO Box 70002
 Prescott, AZ 86304-7002



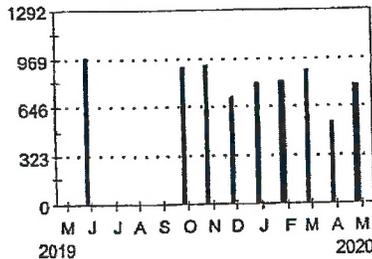

00000013151348 00000000 000001078

The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

Due to COVID-19, our lobby remains closed. Payments are limited to drop-boxes, mail-in, phone and online. Please visit tmwa.com/ billing for additional information on payment options. Stay updated on TMWA's COVID response at tmwa.com/covid19-response.

Water Charges

Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	30	781,000	26,033	85.38
LAST MONTH	32	541,000	16,906	54.17
LAST YEAR	29	1,007,000	34,724	115.21

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
32203420	GMW02	30	04/07	05/07	19210	19991	Actual	1	781
Customer Charge									2" Service \$28.54
Tier 1 Water Usage Charge									50 THOUSAND GALLONS X 1.82000 \$91.00
Tier 2 Water Usage Charge									160 THOUSAND GALLONS X 2.95000 \$472.00
Tier 3 Water Usage Charge									571 THOUSAND GALLONS X 3.45000 \$1,969.95
TOTAL CURRENT CHARGES - Water Charges									\$2,561.49

APP-20

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

Truckee Meadows Water Authority (TMWA) customer mailing addresses are validated by NCOA Link - a system operated by the United States Postal Service (USPS). NCOA Link automatically updates your mailing address to the address stored in the USPS database.

If you have a change of mailing address, you **MUST** complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.

METRO CARWASH-RENO

4991 Longley Ln Reno, NV 89502

Year Built: 1999 Metro Established: 2005

Metro Sold: 2020

Q-3, 2020 Monthly Water Use Analysis:

	Cars Washed	TMWA	City of Reno Sewer	Avg Daily Gallons	Gallons Per Vehicle	NOTES
Sept 1-30, 2020	22,174	897,000	**	30,931	41.9	*TMWA not available at time of report, TBP TMWA Billing Cycle: 09/08 - 10/07, 2020: 29 Days
Aug 1-31, 2020	23,718	898,000	**	28,063	36.7	*TMWA "Sept bill, last month history detail" 32 days
July 1-31, 2020	<u>25,157</u>	<u>*</u>	<u>989,010</u>	<u>32,967</u>	<u>40.6</u>	**Reno sewer billed quarterly, est 33.3% July usage
Q3 2020 TOTALS	71,049		2,970,000	32,283	39.2	

See Attached Substantiation

General Sales Report

Metro Carwash
Metro Carwash

Tue 09/01/2020 12:00:00am
Wed 09/30/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				LESS EXP. DET. COUPONS-			
WASH PACKAGES-				TOTAL:			
Midtown Wash	2.75	8,067	22,184.25			0	0.00
Uptown Wash	5.75	5,759	33,114.25	NET EXP. DET. SALES:			
Turtle Wax Ice Wash	7.75	3,437	26,636.75	247,977.56			
Downtown Wash	7.75	3,618	28,039.50	NET SITE SALES:			
Super Hard Shell Wsh	11.75	1,293	15,192.75	247,977.56			
TOTAL:		22,174	125,167.50	ARM PLANS SOLD-			
WASH EXTRA SERVICES-				Unl. Midtown Sld			
Triple Foam	1.00	10	10.00	14.99	151	2,263.49	
Super Hardshell Extr	4.00	7	28.00	Unl. SuperHard Sld			
TOTAL:		17	38.00	29.99	37	1,109.63	
OTHER WASH SERVICES-				Unl. TW Ice Sld			
Misc. Wash	3.15	259	817.02	24.99	75	1,874.25	
TOTAL:		259	817.02	19.99	102	2,038.98	
GROSS WASH SALES-				TOTAL:			
			255,914.52		365	7,286.35	
LESS WASH DISCOUNTS-				ARM PLANS RECHARGED-			
Winco 50%Off Downtwn	-3.50	2	-7.00	Unl. Midtown Rchg			
Rewash-TW Ice	-7.75	46	-356.50	14.99	1,424	21,345.76	
Rewash-Downtown	-7.75	54	-418.50	Unl. SuperHard Rchg			
Winco 50%Off Uptown	-2.50	3	-7.50	29.99	120	3,598.80	
Rewash-Midtown	-2.75	16	-44.00	Unl. TW Ice Rchg			
Winco 50%Off Up-base	-3.50	3	-10.50	24.99	548	13,694.52	
Rewash-Base	-7.00	78	-546.00	Unl. Uptown Rchg			
Comp. Wash-Pkg	-6.40	125	-799.75	19.99	801	16,011.99	
Comp Wash-Base	-7.00	125	-875.00	TOTAL:			
Mgr. Spcl \$3.00 Off	-3.00	1	-3.00		2,893	54,651.07	
Rewash-Uptown	-5.75	16	-92.00	ARM PLANS REDEEMED-			
Mgr. Spcl \$2.00 Off	-2.00	1	-2.00	Unl. Midtown Rdmd			
Misc. Wash Discount	-18.53	7	-129.71	-9.75	4,211	-41,057.25	
Reno PD HA Disc.	-2.00	60	-120.00	Unl. SuperHard Rdmd			
Washoe Co. HA Disc.	-1.50	15	-22.50	-18.75	624	-11,700.00	
TOTAL:		552	-3,433.96	Unl. TW Ice Rdmd			
LESS LOYALTY DISC-				Unl. Uptown Rdmd			
Today's Midtown Dsc	-9.75	149	-1,452.75	-14.75	1,829	-26,977.75	
Today's TW Ice Dsc	-14.75	73	-1,076.75	TOTAL:			
Today's Uptown Dsc	-12.69	101	-1,281.75		9,052	-110,179.00	
Today's SHard Dsc	-18.75	37	-693.75	ARM PLANS TERMINATED-			
TOTAL:		360	-4,505.00	Discontinue ARM Plan			
NET CARWASH SALES:				0.00			
			247,975.56	Terminate ARM Plan			
EXPRESS DETAIL SALES				0.00			
EXPRESS DETAIL SALES-				Unl. Midtown Rfnd			
Misc. Open Detail	2.00	1	2.00	-0.72	34	-24.64	
TOTAL:		1	2.00	Unl. SuperHard Rfnd			
				0.00	6	0.00	
				Unl. TW Ice Rfnd			
				-1.25	18	-22.50	
				Unl. Uptown Rfnd			
				-1.06	21	-22.35	
				WEB Discontinue ARM			
				0.00	16	0.00	
				TOTAL:			
					278	-69.49	
				PREPAIDS SOLD-			
				Buy3 Get1 Downtown			
				23.25	248	5,766.00	
				Buy3 Get1 SprHrdShll			
				56.97	6	341.82	
				Buy3Get1 Midtown			
				29.25	36	1,053.00	
				Buy3Get1 TW Ice			
				44.25	20	885.00	
				Buy3Get1 Uptown			
				38.25	47	1,797.75	
				Buy4 Get2 Downtown			
				31.00	1	31.00	
				Buy4 Get2 SprHrdShll			
				75.96	1	75.96	
				TOTAL:			
					359	9,950.53	
				LESS PREPAIDS REDEEMED-			
				B4G2-SprHrdShll Rdmd			
				-18.75	32	-600.00	
				TW Ice Wash Ppd Rdmd			
				-14.71	113	-1,662.75	
				Midtown Ppd Rdmd			
				-9.74	303	-2,952.25	
				B4G2-Uptown Rdmd			
				-12.75	122	-1,555.50	
				Downtown Ppd Rdmd			
				-7.75	1,048	-8,122.00	
				B3G1-TW Ice Rdmd			
				-14.75	8	-118.00	
				B3G1-Uptown Rdmd			
				-12.72	177	-2,251.75	



METRO CAR WASH LLC **SEPT-20**

Page 1
Account No. 01315134
Billing Date 10/09/20
Next Meter Read Date 11/06/20

Service Address:
4991 LONGLEY LN
RENO, NV 89502-5953

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$3,157.67	\$3,157.67 CR	\$0.00	\$0.21 CR	\$3,154.20	11/02/20	\$3,153.99

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$3,157.67
Payments	Payment - THANK YOU	\$3,157.67 CR
	Total Payments	\$3,157.67 CR
Balance Forward		\$0.00
	Total Balance Forward	\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$2,961.69
	Regional Water Mgmt Fee - 1.5%	\$44.43
	Right of Way Toll-Reno - 5%	\$148.08
	Total New Water Charges	\$3,154.20
	New Balance	\$3,153.99

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 8:00 a.m. - 5:00 p.m.
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TI0101009-9399-000000158

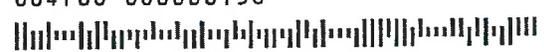
Please return this portion with your payment to ensure proper credit to your account.
Please write your account number on your check
and make your check payable to TMWA. Thank you!



Account No. 01315134 Amount Due:
Past Due On: 11/02/20 Amount Enclosed: \$ _____
*** DO NOT PAY ***

Your bank account will be drafted on 11/02/20

004700 000000158



METRO CAR WASH LLC
3270 ROXBURY DR
RENO NV 89523-6207

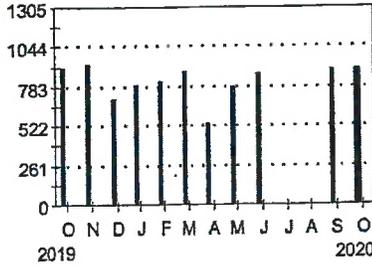
Truckee Meadows Water Authority
PO Box 70002
Prescott, AZ 86304-7002



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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.
 Every day is a good day to conserve water. As fall sets in, don't forget that your landscaping needs less water.

Water Charges
 Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	29	897,000	30,931	102.13
LAST MONTH	32	898,000	28,063	92.66
LAST YEAR	31	909,000	29,323	96.87

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
32203420	GMW02	29	09/08	10/07	23837	24734	Actual	1	897
Customer Charge							2" Service		\$28.54
Tier 1 Water Usage Charge					50 THOUSAND GALLONS X 1.82000				\$91.00
Tier 2 Water Usage Charge					160 THOUSAND GALLONS X 2.95000				\$472.00
Tier 3 Water Usage Charge					687 THOUSAND GALLONS X 3.45000				\$2,370.15
TOTAL CURRENT CHARGES - Water Charges									\$2,961.69

Sept -20

Aug -20

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

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If you have a change of mailing address, you **MUST** complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.

PAY ONLINE AT WWW.RENO.GOV OR
MAKE CHECKS PAYABLE TO:



CITY OF RENO
SEWER SERVICE BILLING
PO BOX 49045
SAN JOSE, CA 95161-9045

Phone: (775) 334-2095
Hours: 9:00am - 4:00pm Mon-Fri

ACCOUNT NUMBER	904921-001
BILL TYPE	Commercial
SERVICE ADDRESS	4991 Longley Ln
BILLING PERIOD	10/01/2020 - 12/31/2020
TO AVOID PENALTY PAY BY	12/31/2020
TOTAL AMOUNT DUE UPON RECEIPT	\$ 20,556.60

Read Type
TMWA

Previous Read
116126

Current Read
119096

WATER CONSUMPTION (per 1,000 gallons used)

Billed Consumption: 2970
Total Consumption: 2970

SERVICE DATES

FROM: 07/01/2020 TO: 09/30/2020

MESSAGE:

Transactions made to your account after September 30, 2020 may not be reflected on this bill. For payment online and/or to view and receive bill via email, go to www.reno.gov and follow the links under Pay Sewer Bill. If using an iPad or mobile device, be sure to select "Desktop View" at the bottom of the Home Page.

With your payment, you are authorizing the City of Reno to use the information on your check or credit card to make a one-time electronic debit from your account at the financial institution indicated on your payment instrument. If we cannot collect your electronic payment, we will charge back your sewer account for the uncollected amount and charge the applicable city fee (as per the fee schedule).

A 15% penalty will be charged against all delinquent accounts not postmarked by the due date. Any unpaid sewer fee charges and penalties accrued thereon shall constitute a lien being filed against the property serviced. Pursuant to RMC SEC 12.16.440.

[1/1]

**FOR UNDELIVERABLE MAIL
RETURN TO:**



CITY OF RENO
SEWER DIVISION
PO BOX 1900
RENO, NV 89505

PLEASE RETURN THIS STUB WITH YOUR PAYMENT.
DUE UPON RECEIPT. SEE REVERSE SIDE FOR ADDITIONAL INFORMATION.

ACCOUNT NUMBER	904921-001
BILL TYPE	Commercial
SERVICE ADDRESS	4991 Longley Ln
BILLING PERIOD	10/01/2020 - 12/31/2020
TO AVOID PENALTY PAY BY	12/31/2020
TOTAL AMOUNT DUE UPON RECEIPT	\$ 20,556.60

PLEASE CHECK BOX IF ADDRESS OR PHONE NUMBERS HAVE CHANGED
INDICATE CHANGES ON THE BACK OF THIS STUB.

RN31016A 280 1 AV 0.389
7000002312 03.0001.0280 2072/1



METRO CARWASH LLC
3270 ROXBURY DR
RENO NV 89523-6207

AMOUNT ENCLOSED \$ _____



CITY OF RENO
SEWER USE FEES
PO BOX 49045
SAN JOSE, CA 95161-9045

General Sales Report

Metro Carwash
Metro Carwash

Sat 08/01/2020 12:00:00am
Mon 08/31/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES							
WASH PACKAGES-				EXPRESS DETAIL SALES-			
Midtown Wash	2.75	8,908	24,497.00	TOTAL:		0	0.00
Uptown Wash	5.75	6,106	35,109.50	LESS EXP. DET. COUPONS-			
Turtle Wax Ice Wash	7.75	3,681	28,527.75	TOTAL:		0	0.00
Downtown Wash	7.75	3,657	28,341.75	NET EXP. DET. SALES:			0.00
Super Hard Shell Wsh	11.75	1,366	16,050.50	NET SITE SALES:			267,625.33
TOTAL:		23,718	132,526.50	ARM PLANS SOLD-			
WASH EXTRA SERVICES-				Unl. Midtown Sld	14.99	176	2,638.24
Triple Foam	1.00	5	5.00	Unl. SuperHard Sld	29.97	44	1,318.59
Tire Shine	2.00	2	4.00	Unl. TW Ice Sld	24.99	74	1,849.26
Super Hardshell Extr	4.00	8	32.00	Unl. Uptown Sld	19.99	108	2,158.92
TOTAL:		15	41.00	TOTAL:		402	7,965.01
OTHER WASH SERVICES-				ARM PLANS RECHARGED-			
Misc. Wash	9.84	289	2,843.00	Unl. Midtown Rchg	14.99	1,414	21,195.86
TOTAL:		289	2,843.00	Unl. SuperHard Rchg	29.99	98	2,939.02
GROSS WASH SALES-				Unl. TW Ice Rchg	24.99	547	13,669.53
			275,837.50	Unl. Uptown Rchg	19.99	797	15,932.03
LESS WASH DISCOUNTS-				TOTAL:		2,856	53,736.44
Winco 50%Off Downtwn	-3.50	1	-3.50	ARM PLANS REDEEMED-			
Rewash-TW Ice	-7.75	61	-472.75	Unl. Midtown Rdmd	-9.75	4,858	-47,365.50
Rewash-Downtown	-7.75	35	-271.25	Unl. SuperHard Rdmd	-18.75	620	-11,625.00
Winco 50%Off Uptown	-2.50	2	-5.00	Unl. TW Ice Rdmd	-14.75	2,003	-29,544.25
Rewash-Midtown	-2.75	24	-66.00	Unl. Uptown Rdmd	-12.75	2,640	-33,655.00
Winco 50%Off Up-base	-3.50	2	-7.00	TOTAL:		10,121	-122,189.75
Rewash-Base	-7.00	103	-721.00	ARM PLANS TERMINATED-			
Comp. Wash-Pkg	-6.40	96	-614.00	Discontinue ARM Plan	0.00	126	0.00
Comp Wash-Base	-7.00	96	-672.00	Switch ARM Plan	0.00	1	0.00
Rewash-Uptown	-5.75	18	-103.50	Terminate ARM Plan	0.00	63	0.00
Misc. Wash Discount	-9.61	13	-124.92	Unl. Midtown Rfnd	-1.22	27	-32.91
Reno PD HA Disc.	-2.00	52	-104.00	Unl. TW Ice Rfnd	-1.78	19	-33.87
Washoe Co. HA Disc.	-1.50	26	-39.00	Unl. Uptown Rfnd	0.00	18	0.00
TOTAL:		529	-3,203.92	WEB Discontinue ARM	0.00	11	0.00
LESS LOYALTY DISC-				TOTAL:		265	-66.78
7-DayRtrn-Midtown	-1.00	1	-1.00	PREPAIDS SOLD-			
Owner Wash-Base	-7.00	2	-14.00	Buy3 Get1 Downtown	23.25	261	6,068.25
Owner Wash-Extra	-11.75	2	-23.50	Buy3 Get1 SprHrdShll	56.97	4	227.88
Today's Midtown Dsc	-9.75	175	-1,706.25	Buy3Get1 Midtown	29.25	27	789.75
Today's TW Ice Dsc	-14.75	73	-1,076.75	Buy3Get1 TW Ice	44.25	17	752.25
Today's Uptown Dsc	-12.75	108	-1,377.00	Buy3Get1 Uptown	38.25	51	1,950.75
7-DayRtrn-base	-3.50	1	-3.50	Buy4 Get2 Downtown	31.00	4	124.00
Today's SHard Dsc	-18.75	43	-806.25	Buy4 Get2 SprHrdShll	75.96	3	227.88
TOTAL:		405	-5,008.25	TOTAL:		367	10,140.76
NET CARWASH SALES:				LESS PREPAIDS REDEEMED-			
			267,625.33	B4G2-SprHrdShll Rdmd	-18.75	38	-712.50
EXPRESS DETAIL SALES				TW Ice Wash Ppd Rdmd	-14.70	120	-1,764.00
				Midtown Ppd Rdmd	-9.74	385	-3,751.75
				B4G2-Uptown Rdmd	-12.75	159	-2,027.25

General Sales Report

Wed 07/01/2020 12:00:00am

Fri 07/31/2020 11:59:59pm

Metro Carwash

Metro Carwash

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				Misc. Open Detail	1.50	2	3.00
				TOTAL:		<u>2</u>	<u>3.00</u>
WASH PACKAGES-				LESS EXP. DET. COUPONS-			
Midtown Wash	2.75	9,422	25,910.50	TOTAL:		<u>0</u>	<u>0.00</u>
Uptown Wash	5.75	6,508	37,421.00	NET EXP. DET. SALES:			
Turtle Wax Ice Wash	7.75	3,955	30,651.25	3.00			
Downtown Wash	7.75	3,959	30,682.25	NET SITE SALES:			
Super Hard Shell Wsh	11.75	1,313	15,427.75	280,059.93			
TOTAL:		<u>25,157</u>	<u>140,092.75</u>	ARM PLANS SOLD-			
WASH EXTRA SERVICES-				Unl. Midtown Sld	14.99	212	3,177.88
Triple Foam	1.00	2	2.00	Unl. SuperHard Sld	29.99	52	1,559.48
Tire Shine	2.00	1	2.00	Unl. TW Ice Sld	24.99	73	1,824.27
Turtle Wax Ice Extr	3.00	1	3.00	Unl. Uptown Sld	19.88	140	2,783.27
Super Hardshell Extr	4.00	6	24.00	TOTAL:		<u>477</u>	<u>9,344.90</u>
TOTAL:		<u>10</u>	<u>31.00</u>	ARM PLANS RECHARGED-			
OTHER WASH SERVICES-				Unl. Midtown Rchg	14.99	1,325	19,861.75
Misc. Wash	3.31	283	935.35	Unl. SuperHard Rchg	29.99	65	1,949.35
TOTAL:		<u>283</u>	<u>935.35</u>	Unl. TW Ice Rchg	24.99	552	13,794.48
GROSS WASH SALES-				Unl. Uptown Rchg	19.99	743	14,852.57
			289,445.10	TOTAL:		<u>2,685</u>	<u>50,458.15</u>
LESS WASH DISCOUNTS-				ARM PLANS REDEEMED-			
Winco 50%Off Downtwn	-3.50	2	-7.00	Unl. Midtown Rdmd	-9.75	4,859	-47,373.25
Rewash-TW Ice	-7.75	53	-410.75	Unl. SuperHard Rdmd	-18.75	449	-8,418.75
Rewash-Downtown	-7.75	49	-379.75	Unl. TW Ice Rdmd	-14.75	2,117	-31,225.75
Winco 50%Off Uptown	-2.50	1	-2.50	Unl. Uptown Rdmd	-12.75	2,715	-34,611.25
Rewash-Midtown	-2.75	25	-68.75	TOTAL:		<u>10,140</u>	<u>-121,629.00</u>
Winco 50%Off Up-base	-3.50	1	-3.50	ARM PLANS TERMINATED-			
Rewash-Base	-7.00	94	-658.00	Discontinue ARM Plan	0.00	105	0.00
Comp. Wash-Pkg	-6.08	127	-772.25	Switch ARM Plan	0.00	1	0.00
Comp Wash-Base	-7.00	127	-889.00	Terminate ARM Plan	0.00	69	0.00
Rewash-Uptown	-5.75	16	-92.00	Unl. Midtown Rfnd	-1.13	33	-37.25
Misc. Wash Discount	-11.24	8	-89.92	Unl. SuperHard Rfnd	0.00	2	0.00
Reno PD HA Disc.	-2.00	77	-154.00	Unl. TW Ice Rfnd	0.00	14	0.00
Washoe Co. HA Disc.	-1.50	11	-16.50	Unl. Uptown Rfnd	-0.63	21	-13.30
TOTAL:		<u>591</u>	<u>-3,543.92</u>	WEB Discontinue ARM	0.00	18	0.00
LESS LOYALTY DISC-				TOTAL:		<u>263</u>	<u>-50.55</u>
Owner Wash-Base	-7.00	2	-14.00	PREPAIDS SOLD-			
Owner Wash-Extra	-11.75	2	-23.50	Buy3 Get1 Downtown	23.25	289	6,719.25
Today's Midtown Dsc	-9.74	209	-2,035.75	Buy3 Get1 SprHrdShll	56.97	9	512.73
Today's TW Ice Dsc	-14.75	72	-1,062.00	Buy3Get1 Midtown	29.25	31	906.75
Today's Uptown Dsc	-12.75	136	-1,734.00	Buy3Get1 TW Ice	44.25	22	973.50
Today's SHard Dsc	-18.75	52	-975.00	Buy3Get1 Uptown	38.25	47	1,797.75
TOTAL:		<u>473</u>	<u>-5,844.25</u>	TOTAL:		<u>398</u>	<u>10,909.98</u>
NET CARWASH SALES:				LESS PREPAIDS REDEEMED-			
			280,056.93	B4G2-SprHrdShll Rdmd	-18.75	41	-768.75
EXPRESS DETAIL SALES				TW Ice Wash Ppd Rdmd	-14.75	168	-2,478.00
EXPRESS DETAIL SALES-				Midtown Ppd Rdmd	-9.75	411	-4,005.25
				B4G2-Uptown Rdmd	-12.75	195	-2,486.25
				Downtown Ppd Rdmd	-7.75	1,106	-8,571.50

RAIL CITY CARWASH-SPARKS DBA: METRO CARWASH

2401 Prater way Sparks, NV 89431

Year Built: 1987 Metro Established: 2008 Metro Sold: 2020

Q-2, 2020 Monthly Water Use Analysis:

	Cars Washed	TMWA	City of Sparks Sewer	Avg Daily Gallons	Gallons Per Vehicle	NOTES
June 1-30, 2020	17,108	811,000	792,000	25,344	47.4	TMWA Billing Cycle: 05/29 - 06/30, 2020: 32 Days
May 1-31, 2020	17,879	792,000	618,000	27,310	44.3	TMWA Billing Cycle: 04/30 - 05/29, 2020: 29 Days
Apr 1-30, 2020	<u>12,446</u>	<u>618000</u>	<u>506,000</u>	<u>20,600</u>	49.7	TMWA Billing Cycle: 03/31 - 04/30, 2020: 30 Days
Q2 2020 TOTALS	47,433	2,221,000	2,198,000	24,154	46.8	TMWA 2,221,000 / 47,433 Cars Washed = 46.8 GPV

See Attached Substantiation

General Sales Report

Metro Carwash
 Rail City Car Wash

Mon 06/01/2020 12:00:00am
 Tue 06/30/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				NET SITE SALES: 115,345.01			
WASH PACKAGES-				ARM PLANS SOLD-			
Midtown Wash	2.00	6,050	12,100.00	Unl. Midtown Sld	14.99	74	1,109.26
Downtown Wash	3.75	5,935	22,256.25	Unl. TW Ice Sld	24.99	22	549.78
Uptown Wash	6.00	2,696	16,176.00	Unl. Uptown Sld	19.99	23	459.77
Turtle Wax Ice Wash	9.00	2,413	21,717.00	TOTAL:		119	2,118.81
Super Hard Shell Wsh	12.00	14	168.00	ARM PLANS RECHARGED-			
TOTAL:		17,108	72,417.25	Unl. Midtown Rchg	14.99	364	5,456.36
WASH EXTRA SERVICES-				Unl. TW Ice Rchg	24.99	119	2,973.81
Triple Foam	1.00	429	429.00	Unl. Uptown Rchg	19.99	123	2,458.77
Tire Shine	2.00	10	20.00	TOTAL:		606	10,888.94
TOTAL:		439	449.00	ARM PLANS REDEEMED-			
OTHER WASH SERVICES-				Unl. Midtown Rdmd	-5.75	1,709	-9,826.75
Misc. Wash	7.33	385	2,822.01	Unl. SuperHard Rdmd	-15.75	12	-189.00
TOTAL:		385	2,822.01	Unl. TW Ice Rdmd	-12.75	588	-7,497.00
GROSS WASH SALES- 117,587.01				Unl. Uptown Rdmd	-9.75	589	-5,742.75
LESS WASH DISCOUNTS-				TOTAL:		2,898	-23,255.50
Rewash-TW Ice	-9.00	9	-81.00	ARM PLANS TERMINATED-			
Rewash-Downtown	-3.75	21	-78.75	Discontinue ARM Plan	0.00	26	0.00
Rewash-Midtown	-2.00	3	-6.00	Terminate ARM Plan	0.00	6	0.00
Rewash-Base	-3.75	14	-52.50	Unl. Midtown Rfnd	0.00	2	0.00
Comp. Wash-Pkg	-6.23	60	-374.00	Unl. TW Ice Rfnd	-9.16	2	-18.33
Comp Wash-Base	-3.75	61	-228.75	Unl. Uptown Rfnd	0.00	2	0.00
Rewash-Uptown	-6.00	2	-12.00	TOTAL:		38	-18.33
Misc. Wash Discount	-9.00	4	-36.00	PREPAIDS SOLD-			
Reno PD HA Disc.	-2.00	136	-272.00	Buy3Get1 Midtown	17.25	57	983.25
NDOT HA Disc.	-2.00	58	-116.00	Buy3Get1 TW Ice	37.50	10	375.00
Washoe Co. HA Disc.	-1.50	26	-39.00	Buy3Get1 Uptown	29.25	8	234.00
TOTAL:		394	-1,296.00	Buy4Get2 Midtown	23.00	2	46.00
LESS LOYALTY DISC-				Buy4Get2 TW Ice	50.00	1	50.00
Owner Wash-Base	-3.75	1	-3.75	TOTAL:		78	1,688.25
Owner Wash-Extra	-12.00	1	-12.00	LESS PREPAIDS REDEEMED-			
Today's Midtown Dsc	-5.75	74	-425.50	TW Ice Wash Ppd Rdmd	-12.75	46	-586.50
Today's TW Ice Dsc	-12.75	22	-280.50	Midtown Ppd Rdmd	-5.75	262	-1,506.50
Today's Uptown Dsc	-9.75	23	-224.25	B4G2-Uptown Rdmd	-9.75	12	-117.00
TOTAL:		121	-946.00	Downtown Ppd Rdmd	-4.08	6	-24.50
NET CARWASH SALES: 115,345.01				B3G1-TW Ice Rdmd	-12.75	7	-89.25
EXPRESS DETAIL SALES				B3G1-Uptown Rdmd	-9.75	42	-409.50
EXPRESS DETAIL SALES-				B3G1-Downtown Rdmd	-3.75	20	-75.00
TOTAL:		0	0.00	B3G1-Midtown Rdmd	-5.75	8	-46.00
LESS EXP. DET. COUPONS-				CARD-TW Ice Rdmd	-12.75	5	-63.75
TOTAL:		0	0.00	CARD-Uptown Rdmd	-9.75	1	-9.75
NET EXP. DET. SALES: 0.00				CARD-Downtown Rdmd	-3.75	9	-33.75
				CARD-Midtown Rdmd	-5.75	4	-23.00
				TOTAL:		422	-2,984.50
				LESS WEBSITE DISC/RDMD-			
				TOTAL:		0	0.00
				LESS WEBSITE DISC/RDMD-			

TRUCKEE MEADOWS WATER AUTHORITY Service Address:
 2401 PRATER WAY
 SPARKS, NV 89431-8220

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$2,768.19	\$2,768.19 CR	\$0.00	\$0.21 CR	\$2,838.21	07/23/20	\$2,838.00

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$2,768.19
Payments	Payment - THANK YOU	\$2,768.19 CR
	Total Payments	\$2,768.19 CR
Balance Forward		\$0.00
	Total Balance Forward	\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$2,664.99
	Regional Water Mgmt Fee - 1.5%	\$39.97
	Right of Way Toll-Sparks - 5%	\$133.25
	Total New Water Charges	\$2,838.21
	New Balance	\$2,838.00

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 8:00 a.m. - 5:00 p.m.
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T10100702-10421-00000187

Please return this portion with your payment to ensure proper credit to your account.
 Please write your account number on your check
 and make your check payable to TMWA. Thank you!

TRUCKEE MEADOWS WATER AUTHORITY

Account No. 01855642
 Past Due On: 07/23/20

Amount Due:

Amount Enclosed: \$ _____

*** DO NOT PAY ***

Your bank account will be drafted on 07/23/20

005211 000000187



RAIL CITY CAR WASH LLC
 3270 ROXBURY DR
 RENO NV 89523-6207



Truckee Meadows Water Authority
 PO Box 70002
 Prescott, AZ 86304-7002

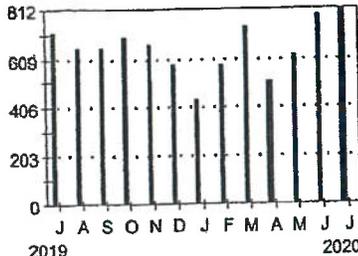


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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

Every month, our water quality scientists perform 1,000 tests and take up to 200 samples from locations throughout the community. That's how we ensure that your water consistently meets high-quality standards. Read more in our 2020 Water Quality Report: www.tmwa.com/waterquality2020.

Water Charges
Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	32	811,000	25,344	83.28
LAST MONTH	29	792,000	27,310	89.64
LAST YEAR	31	717,000	23,129	75.51

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
34034294	GMW02	32	05/29	06/30	64994	65805	Actual	1	811

June-20

Customer Charge	2" Service	\$28.54
Tier 1 Water Usage Charge	50 THOUSAND GALLONS X 1.82000	\$91.00
Tier 2 Water Usage Charge	160 THOUSAND GALLONS X 2.95000	\$472.00
Tier 3 Water Usage Charge	601 THOUSAND GALLONS X 3.45000	\$2,073.45
TOTAL CURRENT CHARGES - Water Charges		\$2,664.99

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

Truckee Meadows Water Authority (TMWA) customer mailing addresses are validated by NCOA Link - a system operated by the United States Postal Service (USPS). NCOA Link automatically updates your mailing address to the address stored in the USPS database.

If you have a change of mailing address, you MUST complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.



Sewer Utility Statement

Account Number: 025003-000 Billing Date: 8/18/2020

Service Period: 6/1/2020 - 6/30/2020 Total Amount Due: \$5,187.60

Customer Name: STEPHEN N PARKER LIVING TRUST

Address: 2401 PRATER WY

Engage & Connect
City of Sparks

Facebook Instagram YouTube

ACCOUNT SUMMARY

Previous Balance	\$4,047.90
Payments	-\$4,047.90
Balance Forward	\$0.00

SUMMARY OF CHARGES

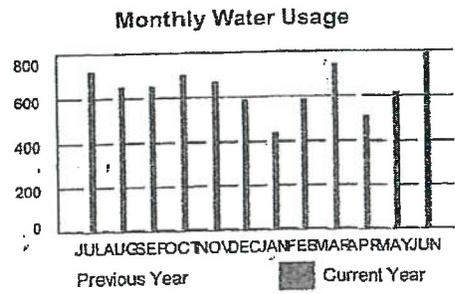
Commercial Sewer	\$3,682.80
Storm Commercial	\$815.76
Commercial Flood Fee	\$506.88
Carwash, Wand	\$182.16
Current Charges	\$5,187.60

Total Amount Due: \$5,187.60

Auto Pay - Please Do Not Pay

CONSUMPTION

Consumption: 792

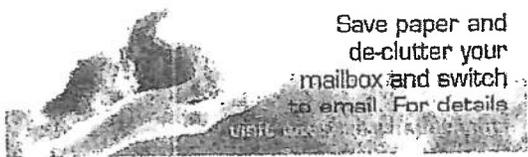


QUESTIONS ABOUT YOUR BILL

Business Hours:
Office Hours 8:00 a.m. to 5:00 p.m. Monday-Friday
Closed Weekends and Holidays
(Drop box located by the west entrance of City Hall available for payments)
Billing Information (775) 353-5555
Email customerservice@cityofsparks.us

IMPORTANT MESSAGES

GO PAPERLESS!



An 8.33% penalty will be charged against unpaid balances existing after the due date on your billing statement.

Any unpaid sewer fee charges and penalties accrued thereon shall result in a lien being filed against the property serviced pursuant to SMC 13.27.040 and 13.27.070.

City of Sparks
PO BOX 857
SPARKS NV 89432-0857



AUTOALL FOR AADC 894 4 AADC 120588CA23-A-1
917 1 AB 0-436

STEPHEN N PARKER LIVING TRUST
C/O ERNIE IONNO RAIL CITY CARWASH
3270 ROXBURY DR
RENO NV 89523-6207

STEPHEN N PARKER LIVING TRUST		
2401 PRATER WY		
Account Number	Billing Date	Total Amount Due
025003-000	8/18/2020	\$5,187.60
Service Period	Amount Enclosed	
6/1/2020 - 6/30/2020	\$	

Auto Pay - Please Do Not Pay

CITY OF SPARKS
PO BOX 857
SPARKS NV 89432-0857

025003000000000518760

1SR01724RFB18101 - 120588CA23.A.1917.12.0.416 - www.dataone.com

General Sales Report

Metro Carwash
Rail City Car Wash

Fri 05/01/2020 12:00:00am
Sun 05/31/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				NET SITE SALES: 117,656.62			
WASH PACKAGES-				ARM PLANS SOLD-			
Midtown Wash	2.00	5,846	11,692.00	Unl. Midtown Sld	14.99	95	1,424.05
Downtown Wash	3.75	6,479	24,296.25	Unl. TW Ice Sld	24.99	46	1,149.54
Uptown Wash	6.00	2,928	17,568.00	Unl. Uptown Sld	19.99	29	579.71
Turtle Wax Ice Wash	9.00	2,626	23,634.00	TOTAL:		170	3,153.30
TOTAL:		17,879	77,190.25	ARM PLANS RECHARGED-			
WASH EXTRA SERVICES-				ARM PLANS REDEEMED-			
Triple Foam	1.00	342	342.00	Unl. Midtown Rchg	14.99	308	4,616.92
Tire Shine	2.00	15	30.00	Unl. TW Ice Rchg	24.99	100	2,499.00
TOTAL:		357	372.00	Unl. Uptown Rchg	19.99	113	2,258.87
OTHER WASH SERVICES-				TOTAL:		521	9,374.79
Misc. Wash	1.62	378	610.75	ARM PLANS TERMINATED-			
TOTAL:		378	610.75	Discontinue ARM Plan	0.00	26	0.00
GROSS WASH SALES- 120,923.00				Terminate ARM Plan	0.00	5	0.00
LESS WASH DISCOUNTS-				Unl. Midtown Rfnd	-4.02	3	-12.06
Rewash-TW Ice	-9.00	18	-162.00	Unl. Uptown Rfnd	-18.63	2	-37.26
Rewash-Downtown	-3.75	45	-168.75	TOTAL:		36	-49.32
Rewash-Midtown	-2.00	20	-40.00	PREPAIDS SOLD-			
Rewash-Base	-3.75	50	-187.50	Buy3Get1 Midtown	17.25	48	828.00
Comp. Wash-Pkg	-6.19	80	-495.00	Buy3Get1 TW Ice	37.50	6	225.00
Comp Wash-Base	-3.75	81	-303.75	Buy3Get1 Uptown	29.25	8	234.00
Mgr. Spcl \$3.00 Off	-3.00	1	-3.00	TOTAL:		62	1,287.00
Rewash-Uptown	-6.00	12	-72.00	LESS PREPAIDS REDEEMED-			
Misc. Wash Discount	-12.48	12	-149.75	TW Ice Wash Ppd Rdmd	-12.75	49	-624.75
Reno PD HA Disc.	-2.00	110	-220.00	Midtown Ppd Rdmd	-5.74	215	-1,234.25
NDOT HA Disc.	-2.00	36	-72.00	B4G2-Uptown Rdmd	-9.75	18	-175.50
Washoe Co. HA Disc.	-1.50	21	-31.50	Downtown Ppd Rdmd	-3.75	9	-33.75
TOTAL:		486	-1,905.25	B3G1-TW Ice Rdmd	-12.75	46	-586.50
LESS LOYALTY DISC-				B3G1-Uptown Rdmd	-9.75	49	-477.75
7-DayRtrn-Midtown	-1.00	1	-1.00	B3G1-Downtown Rdmd	-3.75	13	-48.75
Today's Midtown Dsc	-5.75	90	-517.50	B3G1-Midtown Rdmd	-5.75	4	-23.00
Today's TW Ice Dsc	-12.68	44	-558.00	B2G1 Downtown Rdmd	-3.75	2	-7.50
Today's Uptown Dsc	-9.75	29	-282.75	CARD-Uptown Rdmd	-9.75	4	-39.00
7-DayRtrn-base	-1.88	1	-1.88	CARD-Downtown Rdmd	-3.94	17	-67.00
TOTAL:		165	-1,361.13	CARD-Midtown Rdmd	-5.75	4	-23.00
NET CARWASH SALES: 117,656.62				TOTAL:		430	-3,340.75
EXPRESS DETAIL SALES				LESS WEBSITE DISC/RDMD-			
EXPRESS DETAIL SALES-				TOTAL:			
TOTAL:		0	0.00			0	0.00
LESS EXP. DET. COUPONS-				LESS WEBSITE DISC/RDMD-			
TOTAL:		0	0.00	LESS PREPAIDS REDEEMED-			
NET EXP. DET. SALES: 0.00				TOTAL:		0	0.00
				LESS PAIDOUTS-			

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$2,128.88	\$2,128.88 CR	\$0.00	\$0.21 CR	\$2,768.40	06/23/20	\$2,768.19

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$2,128.88
Payments	Payment - THANK YOU	\$2,128.88 CR
	Total Payments	\$2,128.88 CR
Balance Forward		\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$2,599.44
	Regional Water Mgmt Fee - 1.5%	\$38.99
	Right of Way Toll-Sparks - 5%	\$129.97
	Total New Water Charges	\$2,768.40
	New Balance	\$2,768.19

Customer Service
 775-834-8080
 Monday - Friday
 7:30 a.m. - 5:30 p.m.

Payment Options
 Please visit www.tmwa.com
 or call 775-834-8080.

Main Office and Payment Location
 1355 Capital Blvd., Reno, NV 89502
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

T10100602-10403-000000189

Please return this portion with your payment to ensure proper credit to your account.
 Please write your account number on your check
 and make your check payable to TMWA. Thank you!

TRUCKEE MEADOWS WATER AUTHORITY

Account No. 01855642 Amount Due:
 Past Due On: 06/23/20 Amount Enclosed: \$ _____

*** DO NOT PAY ***

Your bank account will be drafted on 06/23/20

005202 000000189



RAIL CITY CAR WASH LLC
 3270 ROXBURY DR
 RENO NV 89523-6207

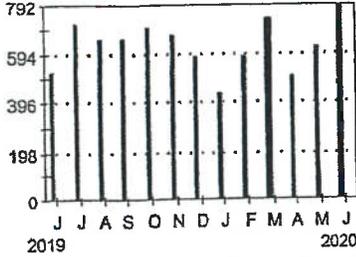
Truckee Meadows Water Authority
 PO Box 70002
 Prescott, AZ 86304-7002



00000018556421 00000000 000001078

The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.
 Due to COVID-19, our lobby remains closed. Payments are limited to drop-boxes, mail-in, phone and online. Please visit tmwa.com/ billing for additional information on payment options. Stay updated on TMWA's COVID response at tmwa.com/covid19-response.

Water Charges
 Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	29	792,000	27,310	89.64
LAST MONTH	30	618,000	20,600	66.64
LAST YEAR	31	524,000	16,903	54.03

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
34034294	GMW02	29	04/30	05/29	64202	64994	Actual	1	792
Customer Charge 2" Service \$28.54									
Tier 1 Water Usage Charge					50 THOUSAND GALLONS X 1.82000		\$91.00		
Tier 2 Water Usage Charge					160 THOUSAND GALLONS X 2.95000		\$472.00		
Tier 3 Water Usage Charge					582 THOUSAND GALLONS X 3.45000		\$2,007.90		
TOTAL CURRENT CHARGES - Water Charges									\$2,599.44

MAY-20

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

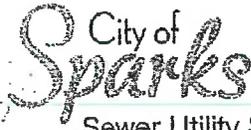
Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

Truckee Meadows Water Authority (TMWA) customer mailing addresses are validated by NCOA Link - a system operated by the United States Postal Service (USPS). NCOA Link automatically updates your mailing address to the address stored in the USPS database.

If you have a change of mailing address, you **MUST** complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.



Sewer Utility Statement

Account Number	025003-000	Due Date	7/17/2020
Statement Period	5/1/2020 - 5/31/2020	Total Amount Due	\$4,047.90
Customer Name: STEPHEN N PARKER LIVING TRUST			
Address: 2401 PRATER WY			



ACCOUNT SUMMARY

Previous Balance	\$3,314.30
Payments	-\$3,314.30
Balance Forward	\$0.00

SUMMARY OF CHARGES

Commercial Sewer	\$2,873.70
Storm Commercial	\$636.54
Commercial Flood Fee	\$395.52
Carwash, Wand	\$142.14
Current Charges	\$4,047.90

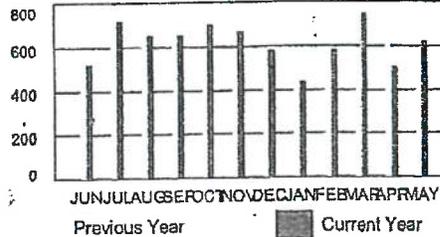
Total Amount Due	\$4,047.90
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Auto Pay - Please Do Not Pay

CONSUMPTION

Consumption	618
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Monthly Water Usage



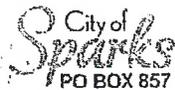
QUESTIONS ABOUT YOUR BILL

Business Hours:
 Office Hours 8:00 a.m. to 5:00 p.m. Monday-Friday
 Closed Weekends and Holidays
 (Drop box located by the west entrance of City Hall available for payments)
 Billing Information (775) 353-5555
 Email customerservice@cityofsparks.us

GO PAPERLESS!



An 8.33% penalty will be charged against unpaid balances existing after the due date on your billing statement.
 Any unpaid sewer fee charges and penalties accrued thereon shall result in a lien being filed against the property serviced pursuant to SMC 13.27.040 and 13.27.070.



PO BOX 857
SPARKS NV 89432-0857



AUTOALL FOR AADC 894 4 AADC 120103CA22-A-1
919 1 AB 0.436

STEPHEN N PARKER LIVING TRUST
 C/O ERNIE IONNO RAIL CITY CARWASH
 3270 ROXBURY DR
 RENO NV 89523-6207

Customer Name: STEPHEN N PARKER LIVING TRUST		
Address: 2401 PRATER WY		
Account Number	025003-000	Total Amount Due
Due Date	7/17/2020	\$4,047.90
Statement Period	5/1/2020 - 5/31/2020	Amount Enclosed
		\$

Auto Pay - Please Do Not Pay

CITY OF SPARKS
 PO BOX 857
 SPARKS NV 89432-0857

025003000000000404790

General Sales Report

Wed 04/01/2020 12:00:00am

Thu 04/30/2020 11:59:59pm

Metro Carwash
Rail City Car Wash

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				NET EXP. DET. SALES: 0.00			
WASH PACKAGES-				NET SITE SALES: 82,083.27			
Midtown Wash	1.96	3,933	7,704.00	ARM PLANS SOLD-			
Downtown Wash	3.75	4,857	18,213.75	Unl. Midtown Std	14.99	72	1,079.28
Uptown Wash old	5.75	320	1,840.00	Unl. TW Ice Std	24.99	21	524.79
Uptown Wash	6.00	1,712	10,270.00	Unl. Uptown Std	19.99	15	299.85
Turtle Wax Ice Wash	8.96	1,622	14,532.25	TOTAL:		108	1,903.92
Super Hard Shell Wsh	12.00	2	24.00	ARM PLANS RECHARGED-			
TOTAL:		12,446	52,584.00	Unl. Midtown Rchg	14.99	276	4,137.24
WASH EXTRA SERVICES-				Unl. TW Ice Rchg	24.99	95	2,374.05
Triple Foam	1.00	160	160.00	Unl. Uptown Rchg	19.99	117	2,338.83
Tire Shine	2.00	5	10.00	TOTAL:		488	8,850.12
TOTAL:		165	170.00	ARM PLANS REDEEMED-			
OTHER WASH SERVICES-				Unl. Midtown Rdmd	-5.70	985	-5,616.75
Misc. Wash	2.95	1,055	3,107.02	Unl. TW Ice Rdmd	-12.69	388	-4,923.50
TOTAL:		1,055	3,107.02	Unl. Uptown Rdmd	-9.70	483	-4,683.25
GROSS WASH SALES-			84,319.77	TOTAL:		1,856	-15,223.50
LESS WASH DISCOUNTS-				ARM PLANS TERMINATED-			
Rewash-TW Ice	-8.98	16	-143.75	Discontinue ARM Plan	0.00	34	0.00
Rewash-Downtown	-3.75	27	-101.25	Terminate ARM Plan	0.00	10	0.00
Rewash-Midtown	-1.95	22	-43.00	Unl. Midtown Rfnd	-3.68	4	-14.73
Rewash-Base	-3.75	45	-168.75	Unl. TW Ice Rfnd	0.00	4	0.00
Comp. Wash-Pkg	-5.89	67	-394.75	Unl. Uptown Rfnd	0.00	2	0.00
Comp Wash-Base	-3.75	67	-251.25	TOTAL:		54	-14.73
Rewash-Uptown	-5.93	7	-41.50	PREPAIDS SOLD-			
Misc. Wash Discount	-4.71	6	-28.25	Buy3Get1 Midtown	17.03	41	698.25
Reno PD HA Disc.	-2.00	100	-200.00	Buy3Get1 TW Ice	37.50	7	262.50
NDOT HA Disc.	-2.00	31	-62.00	Buy3Get1 Uptown	28.88	2	57.75
Washoe Co. HA Disc.	-1.50	15	-22.50	TOTAL:		50	1,018.50
TOTAL:		403	-1,457.00	LESS PREPAIDS REDEEMED-			
LESS LOYALTY DISC-				TW Ice Wash Ppd Rdmd	-12.70	32	-406.50
Owner Wash-Base	-3.75	1	-3.75	Midtown Ppd Rdmd	-5.69	207	-1,178.75
Owner Wash-Extra	-12.00	1	-12.00	B4G2-Uptown Rdmd	-9.72	9	-87.50
Today's Midtown Dsc	-5.72	72	-412.00	Downtown Ppd Rdmd	-3.95	10	-39.50
Today's TW Ice Dsc	-12.71	17	-216.00	B3G1-TW Ice Rdmd	-12.75	1	-12.75
Today's Uptown Dsc	-9.70	14	-135.75	B3G1-Uptown Rdmd	-9.72	18	-175.00
TOTAL:		105	-779.50	B3G1-Downtown Rdmd	-3.75	9	-33.75
NET CARWASH SALES:			82,083.27	CARD-TW Ice Rdmd	-12.75	1	-12.75
EXPRESS DETAIL SALES				CARD-Uptown Rdmd	-9.75	1	-9.75
EXPRESS DETAIL SALES-				CARD-Downtown Rdmd	-3.75	8	-30.00
TOTAL:		0	0.00	CARD-Midtown Rdmd	-5.75	2	-11.50
LESS EXP. DET. COUPONS-				TOTAL:		298	-1,997.75
TOTAL:		0	0.00	LESS WEBSITE DISC/RDMD-			
				TOTAL:		0	0.00
				LESS WEBSITE DISC/RDMD-			
				LESS PREPAIDS REDEEMED-			
				TOTAL:		0	0.00

Service Address:
 2401 PRATER WAY
 SPARKS, NV 89431-8220

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$4,298.16	\$4,298.16 CR	\$0.00	\$0.21 CR	\$2,129.09	05/26/20	\$2,128.88

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$4,298.16
Payments	Payment - THANK YOU	\$4,298.16 CR
	Total Payments	\$4,298.16 CR
Balance Forward		\$0.00
	Total Balance Forward	\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$1,999.14
	Regional Water Mgmt Fee - 1.5%	\$29.99
	Right of Way Toll-Sparks - 5%	\$99.96
	Total New Water Charges	\$2,129.09
	New Balance	\$2,128.88

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 6:00 a.m. - 5:00 p.m.
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T10100504-10521-000000184

Please return this portion with your payment to ensure proper credit to your account.
 Please write your account number on your check
 and make your check payable to TMWA. Thank you!

TRUCKEE MEADOWS WATER AUTHORITY

Account No. 01855642
 Past Due On: 05/26/20

Amount Due:

Amount Enclosed: \$ _____

*** DO NOT PAY ***

Your bank account will be drafted on 05/26/20

005261 000000184



RAIL CITY CAR WASH LLC
 3270 ROXBURY DR
 RENO NV 89523-6207



Truckee Meadows Water Authority
 PO Box 70002
 Prescott, AZ 86304-7002

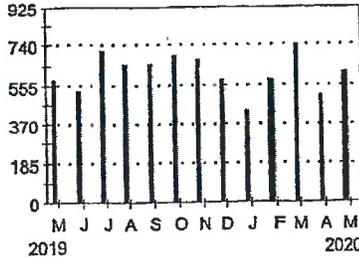


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Water Charges
Avg Use per Month (1,000 gallons)



USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	30	618,000	20,600	66.64
LAST MONTH	29	506,000	17,448	55.61
LAST YEAR	29	582,000	20,069	64.65

Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
34034294	GMW02	30	03/31	04/30	63584	64202	Actual	1	618
							2" Service		\$28.54
Customer Charge					APR-20				\$91.00
Tier 1 Water Usage Charge					50 THOUSAND GALLONS X 1.82000				\$472.00
Tier 2 Water Usage Charge					160 THOUSAND GALLONS X 2.95000				\$1,407.60
Tier 3 Water Usage Charge					408 THOUSAND GALLONS X 3.45000				\$1,999.14
TOTAL CURRENT CHARGES - Water Charges									\$1,999.14

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated, and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

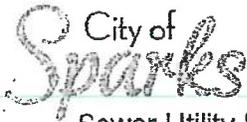
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ARE YOU CHANGING YOUR MAILING ADDRESS?

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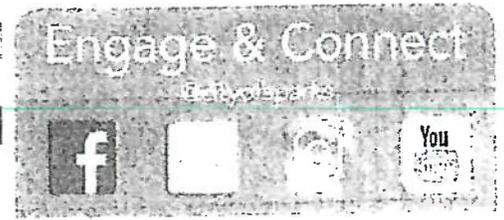
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Please refer to your local post office branch office for details.



Sewer Utility Statement

Account Number	025003-000	Statement Date	6/18/2020
Service Period	4/1/2020 - 4/30/2020	Total Amount Due	\$3,314.30
Customer Name: STEPHEN N PARKER LIVING TRUST			
Address: 2401 PRATER WY			



ACCOUNT SUMMARY

Previous Balance	\$4,853.55
Payments	-\$4,853.55
Balance Forward	\$0.00

SUMMARY OF CHARGES

Commercial Sewer	\$2,352.90
Storm Commercial	\$521.18
Commercial Flood Fee	\$323.84
Carwash, Wand	\$116.38
Current Charges	\$3,314.30

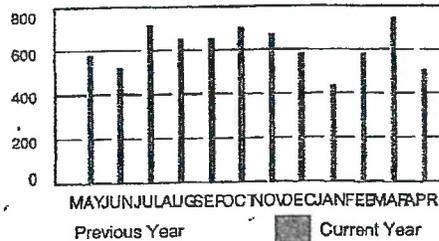
Total Amount Due	\$3,314.30
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Auto Pay - Please Do Not Pay

CONSUMPTION

Consumption 506

Monthly Water Usage



QUESTIONS ABOUT YOUR BILL

Business Hours:
 Office Hours 8:00 a.m. to 5:00 p.m. Monday-Friday
 Closed Weekends and Holidays
 (Drop box located by the west entrance of City Hall available for payments)
 Billing Information (775) 353-5555
 Email customerservice@cityofsparks.us

IMPORTANT MESSAGE

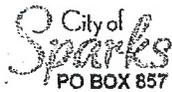
The City of Sparks is temporarily suspending sewer account late fees due to COVID-19 related hardship. If you have been financially impacted by COVID-19 or have general sewer account questions, please contact Sparks Customer Service at 775-353-5555. Please consider paying your account online by visiting www.cityofsparks.us/sewer. You can make a onetime payment or register to manage your account. Payments mailed in may experience delays in processing due to Covid-19 related safety protocols.

GO PAPERLESS!



An 8.33% penalty will be charged against unpaid balances existing after the due date on your billing statement.

Any unpaid sewer fee charges and penalties accrued thereon shall result in a lien being filed against the property serviced pursuant to SMC 13.27.040 and 13.27.070.



PO BOX 857 SPARKS NV 89432-0857



AUTOALL FOR AADC 894 4 AADC 119619CA21-A-1 924 J AB 0.416

STEPHEN N PARKER LIVING TRUST
 C/O ERNIE IONNO RAIL CITY CARWASH
 3270 ROXBURY DR
 RENO NV 89523-6207

Customer Name	STEPHEN N PARKER LIVING TRUST
Service Address	2401 PRATER WY
Account Number	025003-000
Statement Date	6/18/2020
Total Amount Due	\$3,314.30
Amount Enclosed	\$

4/1/2020 - 4/30/2020

Auto Pay - Please Do Not Pay

CITY OF SPARKS
 PO BOX 857
 SPARKS NV 89432-0857

025003000000000331430

WM

RAIL CITY CARWASH-SPARKS DBA: METRO CARWASH

2401 Prater way Sparks, NV 89431

Year Built: 1987 Metro Established: 2008 Metro Sold: 2020

Q-3, 2020 Monthly Water Use Analysis:

	Cars Washed	TMWA	City of Sparks Sewer	Avg Daily Gallons	Gallons Per Vehicle	NOTES
Sept 1-30, 2020	16,299	615,000	634,000	20,500	37.7	**City of Sparks billed Monthly TMWA Billing Cycle: 08/31 - 09/30, 2020: 30 Days
Aug 1-31, 2020	17,084	634,000	735,000	20,452	37.1	*TMWA "Sept bill, last month history detail" 31 days
July 1-31, 2020	<u>18,499</u>	<u>*</u>	<u>811,000</u>	<u>27,033</u>	<u>43.8</u>	
Q3 2020 TOTALS	51,882		2,180,000	23,696	42.0	

See Attached Substantiation

General Sales Report

Metro Carwash
 Rail City Car Wash

Tue 09/01/2020 12:00:00am
 Wed 09/30/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				NET SITE SALES: 111,217.25			
WASH PACKAGES-				ARM PLANS SOLD-			
Midtown Wash	2.00	5,392	10,784.00	Unl. Midtown Sld	14.99	59	884.41
Downtown Wash	3.75	6,064	22,740.00	Unl. SuperHard Sld	29.99	6	179.94
Uptown Wash	6.00	2,661	15,966.00	Unl. TW Ice Sld	24.99	15	374.85
Turtle Wax Ice Wash	9.00	1,350	12,150.00	Unl. Uptown Sld	19.99	21	419.79
Super Hard Shell Wash	12.00	832	9,984.00	TOTAL:		101	1,858.99
TOTAL:		16,299	71,624.00	ARM PLANS RECHARGED-			
WASH EXTRA SERVICES-				ARM PLANS REDEEMED-			
Triple Foam	1.00	44	44.00	Unl. Midtown Rchg	14.99	412	6,175.88
Tire Shine	2.00	3	6.00	Unl. SuperHard Rchg	29.99	3	89.97
Turtle Wax Ice Extr	3.00	1	3.00	Unl. TW Ice Rchg	24.99	109	2,723.91
TOTAL:		48	53.00	Unl. Uptown Rchg	19.99	140	2,798.60
OTHER WASH SERVICES-				TOTAL:		664	11,788.36
Misc. Wash	6.63	498	3,303.00	ARM PLANS TERMINATED-			
TOTAL:		498	3,303.00	Discontinue ARM Plan	0.00	32	0.00
GROSS WASH SALES- 113,361.25				Terminate ARM Plan	0.00	8	0.00
LESS WASH DISCOUNTS-				Unl. Midtown Rfnd	0.00	4	0.00
Rewash-TW Ice	-9.00	2	-18.00	Unl. TW Ice Rfnd	0.00	2	0.00
Rewash-Downtown	-3.75	24	-90.00	Unl. Uptown Rfnd	0.00	2	0.00
Rewash-Midtown	-2.00	2	-4.00	TOTAL:		48	0.00
Rewash-Base	-3.75	6	-22.50	PREPAIDS SOLD-			
Comp. Wash-Pkg	-6.00	9	-54.00	Buy3Get1 Midtown	17.25	61	1,052.25
Comp Wash-Base	-3.75	11	-41.25	Buy3Get1 TW Ice	37.50	8	300.00
Rewash-Uptown	-6.00	2	-12.00	Buy3Get1 Uptown	29.25	6	175.50
Misc. Wash Discount	-1.02	769	-780.75	TOTAL:		75	1,527.75
Reno PD HA Disc.	-2.00	101	-202.00	LESS PREPAIDS REDEEMED-			
NDOT HA Disc.	-2.00	38	-76.00	B4G2-SprHrdShll Rdmd	-15.75	1	-15.75
Washoe Co. HA Disc.	-1.50	13	-19.50	TW Ice Wash Ppd Rdmd	-12.75	40	-510.00
TOTAL:		977	-1,320.00	Midtown Ppd Rdmd	-5.75	238	-1,368.50
LESS LOYALTY DISC-				B4G2-Uptown Rdmd	-9.75	5	-48.75
Today's Midtown Dsc	-5.75	58	-333.50	Downtown Ppd Rdmd	-3.75	11	-41.25
Today's TW Ice Dsc	-12.75	15	-191.25	B3G1-TW Ice Rdmd	-12.75	2	-25.50
Today's Uptown Dsc	-9.75	21	-204.75	B3G1-Uptown Rdmd	-9.75	59	-575.25
Today's SHard Dsc	-15.75	6	-94.50	B3G1-Downtown Rdmd	-3.75	26	-97.50
TOTAL:		100	-824.00	B3G1-Midtown Rdmd	-5.75	3	-17.25
NET CARWASH SALES: 111,217.25				CARD-TW Ice Rdmd	-12.75	1	-12.75
EXPRESS DETAIL SALES				CARD-Downtown Rdmd	-3.75	9	-33.75
EXPRESS DETAIL SALES-				CARD-Midtown Rdmd	-5.75	5	-28.75
TOTAL:		0	0.00	TOTAL:		400	-2,775.00
LESS EXP. DET. COUPONS-				LESS WEBSITE DISC/RDMD-			
TOTAL:		0	0.00	TOTAL:		0	0.00
NET EXP. DET. SALES: 0.00				LESS WEBSITE DISC/RDMD-			



RAIL CITY CAR WASH LLC *Sept-20*

Page 1
Account No. 01855642
Billing Date 10/02/20
Next Meter Read Date 10/29/20

Service Address:
2401 PRATER WAY
SPARKS, NV 89431-8220

Previous Statement Balance	Payments	Balance Forward (=)	Additional Activity (+ or -)	New Water Charges (+)	NEW Charges Past Due On	New Balance (=)
\$2,187.67	\$2,187.67 CR	\$0.00	\$0.21 CR	\$2,118.06	10/23/20	\$2,117.85

If "Balance Forward" is not a credit, this amount may be past due. Please pay immediately to avoid collection activity.

Previous Statement Balance		\$2,187.67
Payments	Payment - THANK YOU	\$2,187.67 CR
	Total Payments	\$2,187.67 CR
Balance Forward		\$0.00
	Total Balance Forward	\$0.00
Additional Activity	RapidPay Credit	\$0.21 CR
	Total Additional Activity	\$0.21 CR
New Water Charges	Water Charges (see detail on back)	\$1,988.79
	Regional Water Mgmt Fee - 1.5%	\$29.83
	Right of Way Toll-Sparks - 5%	\$99.44
	Total New Water Charges	\$2,118.06
	New Balance	\$2,117.85

Customer Service 775-834-8080 Monday - Friday 7:30 a.m. - 5:30 p.m.	Payment Options Please visit www.tmwa.com or call 775-834-8080.	Main Office and Payment Location 1355 Capital Blvd., Reno, NV 89502 Monday - Friday 8:00 a.m. - 5:00 p.m.
---	--	---

T10101002-10267-00000177

Please return this portion with your payment to ensure proper credit to your account.
Please write your account number on your check
and make your check payable to TMWA. Thank you!



Account No. 01855642 Amount Due:
Past Due On: 10/23/20 Amount Enclosed: \$ _____

*** DO NOT PAY ***
Your bank account will be drafted on 10/23/20

005134 000000177
RAIL CITY CAR WASH LLC
3270 ROXBURY DR
RENO NV 89523-6207



Truckee Meadows Water Authority
PO Box 70002
Prescott, AZ 86304-7002



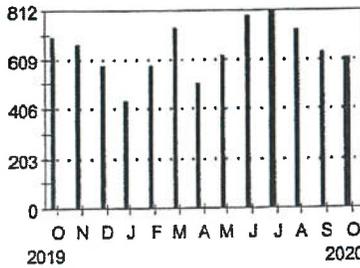
00000018556421 00000000 000001078

The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

Every day is a good day to conserve water. As fall sets in, don't forget that your landscaping needs less water.

Water Charges

Avg Use per Month (1,000 gallons)



Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
34034294	GMW02	30	08/31	09/30	67174	67789	Actual	1	615
Customer Charge							2" Service		\$28.54
Tier 1 Water Usage Charge					50 THOUSAND GALLONS X 1.82000				\$91.00
Tier 2 Water Usage Charge					160 THOUSAND GALLONS X 2.95000				\$472.00
Tier 3 Water Usage Charge					405 THOUSAND GALLONS X 3.45000				\$1,397.25
TOTAL CURRENT CHARGES - Water Charges									\$1,988.79

SEPT-20

USAGE HISTORY	No. DAYS	GALLONS	AVG USE PER DAY	AVG COST PER DAY
THIS MONTH	30	615,000	20,500	66.29
LAST MONTH	31	634,000	20,452	66.27
LAST YEAR	32	697,000	21,781	70.99

SEPT-20
AUG-20

Right-of-Way Toll and Regional Water Management Fees

Right-of-Way Tolls are charged to utilities and telecommunications companies for the right to use property owned by the government, for example streets. The fee for Reno residents is 5% of the water charges. The fee for Sparks residents is 5% of the water charges. The Regional Water Management Fee is imposed by Washoe County on behalf of the Western Regional Water Commission (in compliance with Washoe County Ordinance No. 935). This fee is 1.5% of total bill excluding Late Charge, Right-of-Way Toll and Other charges.

Both of these fees are regulated and imposed by the local governments. These charges are collected by TMWA and passed on to the local governments. TMWA has no control or discretion over these fees.

Late Charges

Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within four (4) working days after the Past Due Date. If payment is late a five percent (5%) late charge shall be assessed. In addition, TMWA may require a customer to pay a security deposit.

ARE YOU CHANGING YOUR MAILING ADDRESS?

Truckee Meadows Water Authority (TMWA) customer mailing addresses are validated by NCOA Link - a system operated by the United States Postal Service (USPS). NCOA Link automatically updates your mailing address to the address stored in the USPS database.

If you have a change of mailing address, you **MUST** complete the appropriate USPS change-of-address form to prevent delay in receiving mail from TMWA.

Please refer to your local post office branch office for details.



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 025003-000
 SERVICE ADDRESS: 2401 PRATER WY
 SERVICE PERIOD: 9/1/2020 to 9/30/2020
 BILLING DATE: 10/21/2020
 DUE DATE: 11/18/2020

METER READING

NO ACTIVE METER FOUND

STEPHEN PARKER LIVING TRUST
 c/o ERNIE IONNO RAIL CITY CARWASH
 3270 ROXBURY DR
 RENO, NV 89523-6207

SPECIAL MESSAGE

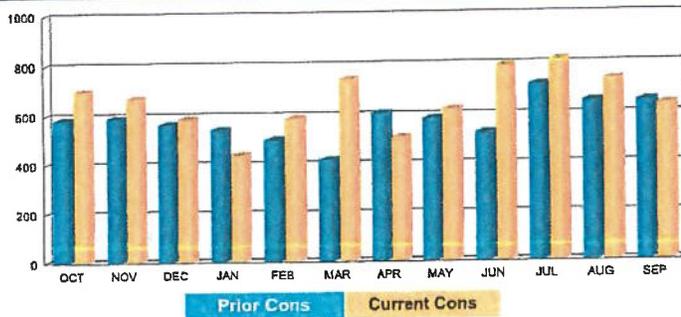
CURRENT CHARGES

Commercial Sewer	3,093.93
Carwash, wand	145.82
Storm Commercial	684.71
Commercial Flood Fee	405.76
TOTAL CURRENT CHARGES	4,330.22

BILL SUMMARY

PREVIOUS BALANCE	5,018.59
PAYMENTS RECEIVED	-5,018.59
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	4,330.22
TOTAL AMOUNT DUE	4,330.22

test



Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
CITY OF SPARKS

ACCOUNT: 025003-000
 SERVICE ADDRESS: 2401 PRATER WY
 SERVICE PERIOD: 9/1/2020 to 9/30/2020
 BILLING DATE: 10/21/2020
 DUE DATE: 11/18/2020

STEPHEN PARKER LIVING TRUST
 c/o ERNIE IONNO RAIL CITY CARWASH
 3270 ROXBURY DR
 RENO, NV 89523-6207

AMOUNT DUE

TOTAL AMOUNT DUE BY 11/18/2020 4,330.22

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

CITY OF SPARKS
 P.O. BOX 857
 SPARKS, NV 89432

0250030000000433022



Sewer Utility Statement

Account Number	025003-000	Due Date	11/18/2020
Service Period	9/1/2020 - 9/30/2020	Total Amount Due	\$4,330.22

Account Name	STEPHEN N PARKER LIVING TRUST
Service Address	2401 PRATER WY

Engage & Connect
@cityofsparks

ACCOUNT SUMMARY

Previous Balance	\$5,018.59
Payments	-\$5,018.59
Balance Forward	\$0.00

SUMMARY OF CHARGES

Commercial Sewer	\$3,093.93
Storm Commercial	\$684.71
Commercial Flood Fee	\$405.76
Carwash, Wand	\$145.82

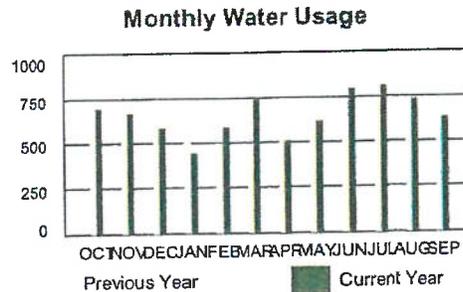
Current Charges \$4,330.22

Total Amount Due \$4,330.22

Auto Pay - Please Do Not Pay

CONSUMPTION

CURRENT USAGE
Meter 125199
Consumption 634



QUESTIONS ABOUT YOUR BILL

Business Hours:
Office Hours 8:00 a.m. to 5:00 p.m. Monday-Friday
Closed Weekends and Holidays
(Drop box located by the west entrance of City Hall available for payments)
Billing Information (775) 353-5555
Email customerservice@cityofsparks.us

IMPORTANT MESSAGES

GO PAPERLESS!



An 8.33% penalty will be charged against unpaid balances existing after the due date on your billing statement.

Any unpaid sewer fee charges and penalties accrued thereon shall result in a lien being filed against the property serviced pursuant to SMC 13.27.040 and 13.27.070.

City of Sparks
PO BOX 857
SPARKS NV 89432-0857



AUTOALL FOR AADC 894 4 AADC 122486CA22-A-1 930 1 AB 0-416

STEPHEN N PARKER LIVING TRUST
C/O ERNIE IONNO RAIL CITY CARWASH
3270 ROXBURY DR
RENO NV 89523-6207

Account Name	STEPHEN N PARKER LIVING TRUST	
Service Address	2401 PRATER WY	
Account Number	Amount Will Be Deducted on	Total Amount Due
025003-000	11/18/2020	\$4,330.22
Service Period	Amount Enclosed	
9/1/2020 - 9/30/2020	\$	

Auto Pay - Please Do Not Pay

CITY OF SPARKS
PO BOX 857
SPARKS NV 89432-0857

025003000000000433022

Usage breakdown

From: Cruz, Patricia (pcruz@cityofsparks.us)
 To: eionho@att.net
 Date: Friday, June 4, 2021, 01:34 PM PDT

Hello,

Below is the breakdown of water usage for each billing.

July

8/20/2020	Billing	00000000	\$5,537.52	8/24/2020	\$4,144.22	\$574.26	\$0.00	\$0.00	\$0.00	\$0.00				
Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Eligible Consumption	Period Begin	Period End D	Read Date	Proc
SEWER	02			Consumption	\$3,929.40	\$0.00	\$0.00	1	100.00	\$11.00	7/1/2020	7/31/2020	6/30/2020	5/29
SEWER	02			Flat	\$29.29	\$0.00	\$0.00	1	100.00	0.00	7/1/2020	7/31/2020	6/30/2020	5/29
SEWER	TC			Consumption	\$186.53	\$0.00	\$0.00	1	100.00	\$11.00	7/1/2020	7/31/2020	6/30/2020	5/29
STORM	02			Consumption	\$867.79	\$0.00	\$0.00	1	100.00	\$11.00	7/1/2020	7/31/2020	6/30/2020	5/29
STORM	02			Flat	\$5.47	\$0.00	\$0.00	1	100.00	0.00	7/1/2020	7/31/2020	6/30/2020	5/29
RIVER FLOOD	02			Consumption	\$515.20	\$0.00	\$0.00	1	100.00	\$11.00	7/1/2020	7/31/2020	6/30/2020	5/29
RIVER FLOOD	02			Flat	\$3.84	\$0.00	\$0.00	1	100.00	0.00	7/1/2020	7/31/2020	6/30/2020	5/29

August

8/22/2020	Billing	00000000	\$5,018.59	8/23/2020	\$3,798.95	\$792.33	\$0.00	\$0.00	\$0.00	\$0.00				
Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Eligible Consumption	Period Begin	Period End D	Read Date	Proc
SEWER	02			Consumption	\$3,557.52	\$0.00	\$0.00	1	100.00	\$16.00	8/1/2020	8/31/2020	7/31/2020	6/30
SEWER	02			Flat	\$29.29	\$0.00	\$0.00	1	100.00	0.00	8/1/2020	8/31/2020	7/31/2020	6/30
SEWER	TC			Consumption	\$183.06	\$0.00	\$0.00	1	100.00	\$36.00	8/1/2020	8/31/2020	7/31/2020	6/30
STORM	02			Consumption	\$785.06	\$0.00	\$0.00	1	100.00	\$36.00	8/1/2020	8/31/2020	7/31/2020	6/30
STORM	02			Flat	\$5.47	\$0.00	\$0.00	1	100.00	0.00	8/1/2020	8/31/2020	7/31/2020	6/30
RIVER FLOOD	02			Consumption	\$456.56	\$0.00	\$0.00	1	100.00	\$36.00	8/1/2020	8/31/2020	7/31/2020	6/30
RIVER FLOOD	02			Flat	\$3.84	\$0.00	\$0.00	1	100.00	0.00	8/1/2020	8/31/2020	7/31/2020	6/30

September



9/21/2020	Billing	00000000	\$4,336.22	10/22/2020	\$3,233.75	\$584.71	\$0.00	\$0.00	\$0.00	\$0.00				
Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Eligible Consumption	Period Begin	Period End D	Read Date	Proc
SEWER	02			Consumption	\$2,064.64	\$0.00	\$0.00	1	100.00	\$32.00	9/1/2020	9/30/2020	8/31/2020	7/31
SEWER	02			Flat	\$29.29	\$0.00	\$0.00	1	100.00	0.00	9/1/2020	9/30/2020	8/31/2020	7/31
SEWER	TC			Consumption	\$145.52	\$0.00	\$0.00	1	100.00	\$24.00	9/1/2020	9/30/2020	8/31/2020	7/31
STORM	02			Consumption	\$670.24	\$0.00	\$0.00	1	100.00	\$34.00	9/1/2020	9/30/2020	8/31/2020	7/31
STORM	02			Flat	\$5.47	\$0.00	\$0.00	1	100.00	0.00	9/1/2020	9/30/2020	8/31/2020	7/31
RIVER FLOOD	02			Consumption	\$401.92	\$0.00	\$0.00	1	100.00	\$34.00	9/1/2020	9/30/2020	8/31/2020	7/31
RIVER FLOOD	02			Flat	\$3.84	\$0.00	\$0.00	1	100.00	0.00	9/1/2020	9/30/2020	8/31/2020	7/31

Patricia Cruz | Customer Service
 431 Prater Way | Sparks, NV 89431 | ☎: 775.353.5555 | 📠: 775.353.7802 | ✉: customerservice@cityofsparks.us



General Sales Report

Metro Carwash
Rail City Car Wash

Sat 08/01/2020 12:00:00am
Mon 08/31/2020 11:59:59pm

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				LESS EXP. DET. COUPONS-			
WASH PACKAGES-				TOTAL:			
Midtown Wash	2.00	5,895	11,790.00			0	0.00
Downtown Wash	3.75	6,139	23,021.25	NET EXP. DET. SALES:			
Uptown Wash	6.00	2,741	16,446.00	6.00			
Turtle Wax Ice Wash	9.00	1,817	16,353.00	NET SITE SALES:			
Super Hard Shell Wsh	12.00	492	5,904.00	119,647.52			
TOTAL:		17,084	73,514.25	ARM PLANS SOLD-			
WASH EXTRA SERVICES-				Unl. Midtown Sld			
Triple Foam	1.00	62	62.00	14.99	68		1,019.32
Tire Shine	2.00	5	10.00	Unl. SuperHard Sld			
Turtle Wax Ice Extr	3.00	5	15.00	29.99	5		149.95
Turtle Wax Fire Wax	2.00	3	6.00	Unl. TW Ice Sld			
TOTAL:		75	93.00	24.99	17		424.83
OTHER WASH SERVICES-				Unl. Uptown Sld			
Misc. Wash	15.74	456	7,175.77	19.99	21		419.79
TOTAL:		456	7,175.77	TOTAL:		111	2,013.89
GROSS WASH SALES-				ARM PLANS RECHARGED-			
			121,826.77	Unl. Midtown Rchg			
LESS WASH DISCOUNTS-				14.99			
Rewash-TW Ice	-9.00	2	-18.00	413			6,190.87
Rewash-Downtown	-3.75	16	-60.00	Unl. SuperHard Rchg			
Rewash-Midtown	-2.00	2	-4.00	29.99	1		29.99
Rewash-Base	-3.75	8	-30.00	Unl. TW Ice Rchg			
Comp. Wash-Pkg	-6.08	37	-225.00	24.99	121		3,023.79
Comp Wash-Base	-3.75	48	-180.00	Unl. Uptown Rchg			
Rewash-Uptown	-6.00	4	-24.00	19.99	138		2,758.62
Misc. Wash Discount	-1.02	440	-448.75	TOTAL:		673	12,003.27
Reno PD HA Disc.	-2.00	103	-206.00	ARM PLANS REDEEMED-			
NDOT HA Disc.	-2.00	27	-54.00	Unl. Midtown Rdmd			
Washoe Co. HA Disc.	-1.50	13	-19.50	-5.75	1,863		-10,712.25
TOTAL:		700	-1,269.25	Unl. SuperHard Rdmd			
LESS LOYALTY DISC-				-15.75			
Owner Wash-Base	-3.75	3	-11.25	42			-661.50
Owner Wash-Extra	-12.00	3	-36.00	Unl. TW Ice Rdmd			
Today's Midtown Dsc	-5.75	68	-391.00	-12.74	521		-6,635.75
Today's TW Ice Dsc	-12.75	16	-204.00	Unl. Uptown Rdmd			
Today's Uptown Dsc	-9.75	20	-195.00	-9.75	600		-5,850.00
Today's SHard Dsc	-15.75	5	-78.75	TOTAL:		3,026	-23,859.50
TOTAL:		115	-916.00	ARM PLANS TERMINATED-			
NET CARWASH SALES:				Discontinue ARM Plan			
			119,641.52	0.00	31		0.00
EXPRESS DETAIL SALES				Terminate ARM Plan			
EXPRESS DETAIL SALES-				0.00			
Misc. Open Detail	2.00	3	6.00	Unl. TW Ice Rfnd			
TOTAL:		3	6.00	0.00	2		0.00
				Unl. Uptown Rfnd			
				0.00	1		0.00
				TOTAL:		37	0.00
				PREPAIDS SOLD-			
				Buy3Get1 Midtown			
				17.25	47		810.75
				Buy3Get1 TW Ice			
				37.50	8		300.00
				Buy3Get1 Uptown			
				29.25	9		263.25
				TOTAL:		64	1,374.00
				LESS PREPAIDS REDEEMED-			
				B4G2-SprHrdShll Rdmd			
				-15.75	1		-15.75
				TW Ice Wash Ppd Rdmd			
				-12.75	32		-408.00
				Midtown Ppd Rdmd			
				-5.75	222		-1,276.50
				B4G2-Uptown Rdmd			
				-9.75	7		-68.25
				Downtown Ppd Rdmd			
				-3.75	9		-33.75
				B3G1-TW Ice Rdmd			
				-12.75	1		-12.75
				B3G1-Uptown Rdmd			
				-9.75	34		-331.50
				B3G1-Downtown Rdmd			
				-3.75	25		-93.75
				B2G1 Downtown Rdmd			
				-3.75	3		-11.25
				CARD-TW Ice Rdmd			
				-12.75	1		-12.75
				CARD-Uptown Rdmd			
				-9.75	4		-39.00
				CARD-Downtown Rdmd			
				-3.75	5		-18.75
				CARD-Midtown Rdmd			
				-5.75	3		-17.25



Account Statement

ACCOUNT INFORMATION

ACCOUNT: 025003-000
 SERVICE ADDRESS: 2401 PRATER WY
 SERVICE PERIOD: 8/1/2020 to 8/31/2020
 BILLING DATE: 9/22/2020
 DUE DATE: 10/19/2020

METER READING

NO ACTIVE METER FOUND

STEPHEN PARKER LIVING TRUST
 c/o ERNIE IONNO RAIL CITY CARWASH
 3270 ROXBURY DR
 RENO, NV 89523-6207

SPECIAL MESSAGE

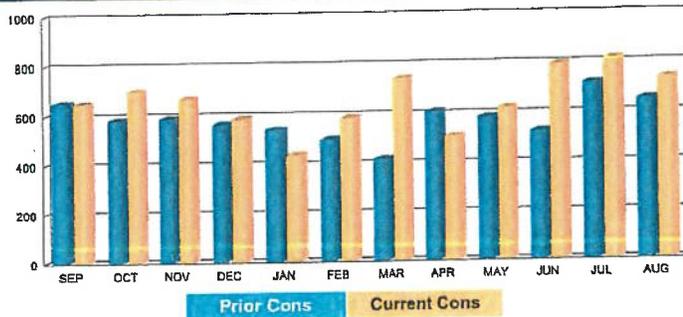
CURRENT CHARGES

Commercial Sewer 3,586.81
 Carwash, wand 169.05
 Storm Commercial 792.33
 Commercial Flood Fee 470.40
TOTAL CURRENT CHARGES 5,018.59

BILL SUMMARY

PREVIOUS BALANCE 5,537.52
 PAYMENTS RECEIVED -5,537.52
 ADJUSTMENTS 0.00
 ADDITIONAL BILLING 0.00
 CURRENT CHARGES 5,018.59
TOTAL AMOUNT DUE 5,018.59

test



Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT
 PLEASE MAKE CHECK PAYABLE TO:
CITY OF SPARKS

ACCOUNT: 025003-000
 SERVICE ADDRESS: 2401 PRATER WY
 SERVICE PERIOD: * 8/1/2020 to 8/31/2020
 BILLING DATE: 9/22/2020
 DUE DATE: 10/19/2020

STEPHEN PARKER LIVING TRUST
 c/o ERNIE IONNO RAIL CITY CARWASH
 3270 ROXBURY DR
 RENO, NV 89523-6207

AMOUNT DUE

TOTAL AMOUNT DUE BY 10/19/2020 5,018.59

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

CITY OF SPARKS
 P.O. BOX 857
 SPARKS, NV 89432

0250030000000501859

Usage breakdown

From: Cruz, Patricia (pcruz@cityofsparks.us)

To: eionno@att.net

Date: Friday, June 4, 2021, 01:34 PM PDT

Hello,

Below is the breakdown of water usage for each billing.

July

8-29-2020		Billing		00000000		\$5,937.52		8-24-2020		\$4,144.22		\$974.25		\$0.00		\$0.00		\$0.00		\$0.00	
Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Elaspe Consumption	Period Begin	Period End D	Read Date	Flow							
SEWER	02			Consumption	\$3,929.40	\$0.00	\$0.00	1	100.00	\$111.00	7-1-2020	7-31-2020	6-30-2020	5-29							
SEWER	02			Flat	\$29.29	\$0.00	\$0.00	1	100.00	0.00	7-1-2020	7-31-2020	6-30-2020	5-29							
SEWER	TC			Consumption	\$165.53	\$0.00	\$0.00	1	100.00	\$111.00	7-1-2020	7-31-2020	6-30-2020	5-29							
STORM	02			Consumption	\$557.79	\$0.00	\$0.00	1	100.00	\$111.00	7-1-2020	7-31-2020	6-30-2020	5-29							
STORM	02			Flat	\$5.47	\$0.00	\$0.00	1	100.00	0.00	7-1-2020	7-31-2020	6-30-2020	5-29							
RIVER FLOOD	02			Consumption	\$515.20	\$0.00	\$0.00	1	100.00	\$111.00	7-1-2020	7-31-2020	6-30-2020	5-29							
RIVER FLOOD	02			Flat	\$3.84	\$0.00	\$0.00	1	100.00	0.00	7-1-2020	7-31-2020	6-30-2020	5-29							

August ✖

8-22-2020		Billing		00000000		\$5,018.59		8-23-2020		\$3,758.96		\$792.33		\$0.00		\$0.00		\$0.00		\$0.00	
Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Elaspe Consumption	Period Begin	Period End D	Read Date	Flow							
SEWER	02			Consumption	\$3,557.52	\$0.00	\$0.00	1	100.00	735.00	8-1-2020	8-31-2020	7-31-2020	6-30							
SEWER	02			Flat	\$29.29	\$0.00	\$0.00	1	100.00	0.00	8-1-2020	8-31-2020	7-31-2020	6-30							
SEWER	TC			Consumption	\$153.05	\$0.00	\$0.00	1	100.00	735.00	8-1-2020	8-31-2020	7-31-2020	6-30							
STORM	02			Consumption	\$795.96	\$0.00	\$0.00	1	100.00	735.00	8-1-2020	8-31-2020	7-31-2020	6-30							
STORM	02			Flat	\$6.47	\$0.00	\$0.00	1	100.00	0.00	8-1-2020	8-31-2020	7-31-2020	6-30							
RIVER FLOOD	02			Consumption	\$459.55	\$0.00	\$0.00	1	100.00	735.00	8-1-2020	8-31-2020	7-31-2020	6-30							
RIVER FLOOD	02			Flat	\$3.84	\$0.00	\$0.00	1	100.00	0.00	8-1-2020	8-31-2020	7-31-2020	6-30							

September

10-21-2020		Billing		00000000		\$4,330.22		10-22-2020		\$3,239.75		\$684.71		\$0.00		\$0.00		\$0.00		\$0.00	
Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Elaspe Consumption	Period Begin	Period End D	Read Date	Flow							
SEWER	02			Consumption	\$3,064.64	\$0.00	\$0.00	1	100.00	\$34.00	9-1-2020	9-30-2020	8-31-2020	7-31							
SEWER	02			Flat	\$29.25	\$0.00	\$0.00	1	100.00	0.00	9-1-2020	9-30-2020	8-31-2020	7-31							
SEWER	TC			Consumption	\$145.82	\$0.00	\$0.00	1	100.00	\$34.00	9-1-2020	9-30-2020	8-31-2020	7-31							
STORM	02			Consumption	\$678.24	\$0.00	\$0.00	1	100.00	\$34.00	9-1-2020	9-30-2020	8-31-2020	7-31							
STORM	02			Flat	\$6.47	\$0.00	\$0.00	1	100.00	0.00	9-1-2020	9-30-2020	8-31-2020	7-31							
RIVER FLOOD	02			Consumption	\$401.92	\$0.00	\$0.00	1	100.00	\$34.00	9-1-2020	9-30-2020	8-31-2020	7-31							
RIVER FLOOD	02			Flat	\$3.84	\$0.00	\$0.00	1	100.00	0.00	9-1-2020	9-30-2020	8-31-2020	7-31							

Patricia Cruz | Customer Service
 431 Prater Way | Sparks, NV 89431 | ☎: 775.353.5555 | 📠: 775.353.7802 | ✉: paul.morris@cityofsparks.us



General Sales Report

Wed 07/01/2020 12:00:00am
Fri 07/31/2020 11:59:59pm

Metro Carwash
Rail City Car Wash

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				TOTAL: 0 0.00			
WASH PACKAGES-				NET EXP. DET. SALES: 0.00			
Midtown Wash	2.00	6,501	13,002.00	NET SITE SALES: 123,245.71			
Downtown Wash	3.75	6,555	24,581.25	ARM PLANS SOLD-			
Uptown Wash	6.00	2,956	17,736.00	Unl. Midtown Sld	14.99	89	1,334.11
Turtle Wax Ice Wash	9.00	2,205	19,845.00	Unl. SuperHard Sld	29.99	1	29.99
Super Hard Shell Wsh	12.00	282	3,384.00	Unl. TW Ice Sld	24.99	24	599.76
TOTAL:		18,499	78,548.25	Unl. Uptown Sld	19.99	26	519.74
WASH EXTRA SERVICES-				TOTAL: 140 2,483.60			
Triple Foam	1.00	110	110.00	ARM PLANS RECHARGED-			
Tire Shine	2.00	5	10.00	Unl. Midtown Rchg	14.99	384	5,756.16
Turtle Wax Fire Wax	2.00	1	2.00	Unl. TW Ice Rchg	24.99	119	2,973.81
TOTAL:		116	122.00	Unl. Uptown Rchg	19.99	133	2,658.67
OTHER WASH SERVICES-				TOTAL: 636 11,388.64			
Misc. Wash	3.67	580	2,126.21	ARM PLANS REDEEMED-			
TOTAL:		580	2,126.21	Unl. Midtown Rdmd	-5.75	1,833	-10,539.75
GROSS WASH SALES- 125,586.46				Unl. SuperHard Rdmd	-15.75	25	-393.75
LESS WASH DISCOUNTS-				Unl. TW Ice Rdmd	-12.75	526	-6,706.50
Rewash-TW Ice	-9.00	5	-45.00	Unl. Uptown Rdmd	-9.75	645	-6,288.75
Rewash-Downtown	-3.75	21	-78.75	TOTAL: 3,029 -23,928.75			
Rewash-Midtown	-2.00	5	-10.00	ARM PLANS TERMINATED-			
Rewash-Base	-3.75	13	-48.75	Discontinue ARM Plan	0.00	42	0.00
Comp. Wash-Pkg	-5.81	42	-244.00	Terminate ARM Plan	0.00	6	0.00
Comp Wash-Base	-3.75	47	-176.25	Unl. Midtown Rfnd	0.00	3	0.00
Rewash-Uptown	-6.00	3	-18.00	Unl. TW Ice Rfnd	0.00	1	0.00
Misc. Wash Discount	-1.07	253	-271.25	Unl. Uptown Rfnd	-0.70	2	-1.40
Reno PD HA Disc.	-2.00	123	-246.00	TOTAL: 54 -1.40			
NDOT HA Disc.	-2.00	32	-64.00	PREPAIDS SOLD-			
Washoe Co. HA Disc.	-1.50	25	-37.50	Buy3Get1 Midtown	17.25	62	1,069.50
TOTAL:		569	-1,239.50	Buy3Get1 TW Ice	37.50	10	375.00
LESS LOYALTY DISC-				Buy3Get1 Uptown	29.25	6	175.50
Owner Wash-Base	-3.75	2	-7.50	TOTAL: 78 1,620.00			
Owner Wash-Extra	-12.00	2	-24.00	LESS PREPAIDS REDEEMED-			
Today's Midtown Dsc	-5.75	86	-494.50	TW Ice Wash Ppd Rdmd	-12.75	43	-548.25
Today's TW Ice Dsc	-12.75	24	-306.00	Midtown Ppd Rdmd	-5.75	273	-1,569.75
Today's Uptown Dsc	-9.75	26	-253.50	B4G2-Uptown Rdmd	-9.42	12	-113.00
Today's SHard Dsc	-15.75	1	-15.75	Downtown Ppd Rdmd	-3.75	11	-41.25
TOTAL:		141	-1,101.25	B3G1-TW Ice Rdmd	-12.75	2	-25.50
NET CARWASH SALES: 123,245.71				B3G1-Uptown Rdmd	-9.75	27	-263.25
EXPRESS DETAIL SALES				B3G1-Downtown Rdmd	-3.75	39	-146.25
EXPRESS DETAIL SALES-				B3G1-Midtown Rdmd	-5.75	10	-57.50
TOTAL:		0	0.00	CARD-TW Ice Rdmd	-12.75	3	-38.25
LESS EXP. DET. COUPONS-				CARD-Uptown Rdmd	-9.75	2	-19.50
EXPRESS DETAIL SALES-				CARD-Downtown Rdmd	-3.75	11	-41.25
TOTAL:		0	0.00	CARD-Midtown Rdmd	-5.75	5	-28.75
EXPRESS DETAIL SALES-				TOTAL: 438 -2,892.50			
TOTAL:		0	0.00	LESS WEBSITE DISC/RDMD-			
LESS EXP. DET. COUPONS-				TOTAL: 0 0.00			

RECEIVED

JUL 06 2021

CARSON CITY
BUSINESS LICENSES



METRO CARWASH

Carson City, Nevada
Ernie Ionno, Local Carwash Operator
PH: 775-762-9878 • metrocarwashNV@gmail.com
July 6, 2021

INTRODUCTION:

Metro Carwash desires to build a state-of-the-art car wash in Carson City, Nevada (the "City"). Metro has recently purchased the property located at 3390 S. Carson St. ("Property"), in the name of Capitol Carwash LLC, for this purpose. Metro Carwash hereby requests that the Growth Management Commission grant 46,000 gallons per day average usage for the Property. Metro further respectfully requests that the City waive the triple multiplier for estimating peak demand, which is related to connection fees, because Metro will be installing water storage tanks, which will be filling at a steady rate of 30 GPM over a 24-hour period (± 5 GPM). This system will flatten peak demand spikes, for which the triple multiplier is intended. Additionally, as described herein, the City's peak demand periods, which are from 4:00 am to 9:00 am and from 6:00 pm to 11:00 pm, are countercyclical with Metro's ordinary peak demand hours, 9 am to 5 pm.

BACKGROUND:

Metro Carwash was founded in 2005 by 30-year car wash industry veteran, Ernie Ionno.¹ Metro was formerly located in Reno and Sparks, Nevada and the business operations were recently sold to focus on and pursue this endeavor.

Ernie is a protégée of brightest minds in professional car washing. When Ernie Ionno was 23 years old, he answered a help wanted ad printed in the local newspaper for the position of entry level car wash manager. Ernie officially joined the car wash industry in May of 1990 and started first by training as a car wash attendant. Ernie was hired by Bill Martin, the sitting president of the International Carwash Association ("ICA") at that time, and later inducted into the ICA Car Wash Hall of Fame. Bill Martin was a tremendous mentor and influence, and Ernie was a quick study and he developed a passion for washing cars. Ernie promoted through the management ranks quickly; he then became a dynamic and well-respected car wash industry consultant, and ultimately settled in Reno, Nevada to start his own car wash company.

Ernie has worked with the best car wash operators all over the country, and he made a lifelong career in professional car washing. As a result, Ernie developed a talent and specialization for rescuing preexisting, under-performing, and less efficient car washes that were designed and built by novices. Despite these challenges, Ernie succeeded at identifying defunct facilities as opportunities, designing and implementing successful strategies, and maximizing the efficiency, potential performance, and profitability of each endeavor. In summary, Ernie is



(Pictured left to Right. Sergio Gomez, Metro Carwash Manager. Ernie Ionno, Founder of Metro Carwash. Circa 2008)



(Pictured left to right: Bob Hodge, legendary equipment designer and 2016 ICA Car Wash Hall of Fame; Benny Alford, past ICA President and 2005 Car Wash Hall of Fame; Joseph Moldovan, Qual Chem founder and EPA certified Green and Eco-Friendly; Ernie Ionno, Metro Carwash; Don Bruno, legendary car wash operator; Bill Martin, past ICA President and 2012 Car Wash Hall of Fame; William Ionno, Metro Carwash. Circa 2018)

¹ See Exhibit A, resume and professional qualifications of Ernie Ionno.

an express car wash expert, well known throughout the car wash industry, and who maintains an extensive network of industry advisors and friends. Ernie has unique experience operating car washes and a solid track record of success.

However, this experience is a means to an end. Ernie's ultimate goal and vision is to design and build a state-of-the-art car wash facility, with ultra-lean efficiency of energy and natural resources, that is environmentally friendly, and will be a gold standard employer and service provider. Ernie, an active member of the Carson City Chamber of Commerce, believes the new Metro Carwash will be most appropriately located on the main street of Nevada's Capitol City. In fact, Metro will be the touchstone example for how modern car washes are designed, developed, and built today and into the future. Metro anticipates that this joint effort and collaboration with leading industry experts, city engineers and planners, will be celebrated and enjoyed by our community.

METRO CARWASH REQUESTED WATER USAGE and PEAK DEMAND

Metro Carwash takes water & energy conservation seriously and continuously endeavors to improve efficiency. Metro is a member of the International Carwash Association and its Water Saver program. Strict guidelines and criteria must be met before certification is received. Metro has historically used approximately 40 gallons of water per car wash. However, we believe that with today's modern car wash equipment, water reclamation systems, and production line control technology, Metro will further reduce fresh water consumption by 10-15%; perhaps as low as 32-36 gallons per vehicle washed, +/- 5gpv. Metro is respectfully requesting that an average daily water use of 46,000 gallons per day be permitted by the City of Carson, because we believe professional car washes are a service to the community and that the Carson City motoring public will fully embrace Metro's state-of-the-art car wash facility.

All of south Carson City is served by one small outdated conveyor car wash built in the 80's. Therefore, it is reasonable to expect a much higher than average consumer use of less efficient car wash alternatives, such as in-bay automatics or self-washing at home. According to the Water Conservation Tips,² Washing your car at home can use two to three times more water than a commercial car wash, and water that flows into the street (and into the storm drain) cannot be recovered and reused. These alternative wash methods use upwards of 75-150 gallons of fresh water per car wash, which is a far greater amount of water consumption per vehicle when compared to the new Metro Carwash. Assuming that every car washed at the new Metro would have used the aforementioned car wash alternatives, we believe that Carson City will actually realize and accrue a net gain of water saved with every car washed at Metro. In fact, city water saved would easily calculate into millions of gallons of water saved annually.

Professional car washes typically make up less than 1% of a utility's or municipalities' total water use. It is believed that Carson City is grossly underserved by professional conveyORIZED car washes. It is far more likely that less than 1% of the city's water usage is consumed by professional car washes. According to the most recent Carson City water demand statistics,³ the City's average daily water use from June 1 thru September 30 is more than twenty-two million gallons of water per day (22,775,681); Metro Carwash is requesting approximately .002% of that demand/supply. Carson City's average daily use from October 1 thru May 31 is approximately 5-6 million gallons of water per day, and Metro Carwash is requesting approximately .0084% of that demand/supply.

Peak Demand: According to a chart describing the typical summer day demand on the City's Public Works Department website,⁴ the Carson City's peak hourly water demand is 1.1 to 1.7 million **gallons per hour**, which occurs during the

² Available at <https://www.carson.org/government/departments-g-z/public-works/water/conservation-tips>, attached as **Exhibit B**.

³ Available at www.carson.org/government/departments-g-z/public-works/water/daily-water-supply-demand attached as **Exhibit C**.

⁴ Available at www.carson.org/government/departments-g-z/public-works/water/daily-water-supply-demand, **Chart** attached as **Exhibit D**.

morning hours between 4am to 9am. The City's secondary peak hourly water demand is 1.1 to 1.2 million gallons per hour, which occurs between 8pm to 11pm.

Metro Carwash operating hours will be from 8am to 7pm, with peak hourly demand occurring between 10am to 5pm. Conversely, Metro's peak hourly demand occurs when the City's hourly demand is at its lowest, or approximately 5-6 hundred thousand gallons per hour. Metro Carwash desires the use of 46,000 gallons per day on average, which equates to 31.9 gallons per minute over a 24-hour period. Metro respectfully requests the City to waive the triple multiplier for estimating peak demand, which is related to connection fees, because Metro will be consuming water when the City's peak is at its lowest, and because the car wash is closed with no water demand for approximately 12+ hours per day, generally countercyclical to when the City's hourly water demand is at its peak. Please note that Metro Carwash is acting in good faith and is attempting to accurately estimate water consumption. Metro anticipates paying its appropriate connection fees to the City.

COMPARABLE SITES: METRO CARWASH HISTORIC WATER USAGE in RENO and SPARKS, NV:

Metro Carwash • Reno: 4991 Longley Ln 89502: ConveyORIZED Car Wash Tunnel 155 feet in length

This car wash was built in 1999, inside a shopping center by a shopping center developer, and was designed for rent and quick sale. The developer did not intend to operate this facility, so they only installed basic car wash equipment and a scant amount of water reclaim to save cost. This fledgling car wash had multiple tenants, repeated business failures, and was vacant 2 years before Metro Carwash acquired it in 2005. However, an extensive remodel and reconditioning was performed and in 3 short years post acquisition, Metro achieved the distinction of highest volume car wash in northern Nevada by washing 190,000 cars in 2008. Metro continued to innovate and implement industry best practices and grew the business to 233,000 cars washed annually. Metro's peak number of cars washed, and peak water used, was during the last 6 months of operation before selling in October, 2020. Metro strived to maintain the highest water efficiency possible with this facility and only consumed approximately 40 gallons per vehicle washed (+/- 5gpv). This equates to an average daily water consumption of approximately 32,000 gallons per day (+/- 3,000gpd). Metro Carwash water use table, including water and sewer bills for substantiation, is attached as **Exhibit E**.



(Pictured Above: Metro Reno Facility. Circa 2018)

Rail City Carwash (DBA Metro Carwash)

Sparks: 2401 Prater Way 89431: ConveyORIZED Car Wash Tunnel / 90 feet in length

This is a much smaller car wash and was built in 1987 by a group of investors/local doctors. This same group also built a second car wash in Carson City, located at 3130 S Carson St, circa 1988. The Carson City location changed hands several times over the years, and today it's operated by out-of-state, absentee owners.



(Pictured Above: Sparks Facility "Before Pictures" 2008)

While this developer did intend to own and operate these facilities, they were primarily managed and maintained by inexperienced college students. Car washes are mechanically complicated and maintenance



(Pictured Above: Sparks Facility "After Pictures" 2009)

intensive, and much of the wash equipment and water reclaim systems became inoperable or abandoned over time. The Sparks facility (pictured above) was run down and dilapidated when Metro Carwash first acquired it in 2008, only washing 75 cars per day.

Metro promptly closed the car wash and performed extensive repairs, reconditioning, upgrades, and implemented best practices. This location washes 190,000 cars annually and is a close 2nd place performer and northern Nevada record holder. This facility also achieved & maintained the highest water efficiency possible, and conserved water use to approximately 45 gallons per vehicle washed (+/- 5gpv). This equates to approximately 25,000 gallons per day on average (+/- 3,000da). Note: This car wash consumed more H2O per vehicle compared to the Reno Metro, but has a lower average daily water demand simply because it washes less cars. Rail City Carwash water use table, including water and sewer bills for substantiation, is attached as **Exhibit F**.

CONCLUSION: EAGER TO WORK WITH CARSON CITY

Metro has met with the City's professional engineering staff to discuss the state of art facility to be constructed in Carson City, specifically as relates to this request for water usage in average of 46,000 gallons per day. Staff indicated that the total gallons per day proposed should not provide an issue, but staff wanted to ensure that water usage during peak demand hours would not put a strain on the system. Based on staff's indication that peak hours will mostly occur outside of Metro's hours of operation, from 4 am to 9 am and from 8 pm to 11 pm,⁵ Metro understands that the car wash use should not provide any issue related to peak demand. However, if staff deems it necessary, Metro would agree to a condition of approval related to providing storage tanks that could be filled during off-peak hours and utilized in a manner to off-set peak demand.

Metro understands that a condition may be imposed which may require notice of this entitlement to be recorded against the Property, and conditions requiring further Growth Management approval if the average water usage is materially exceeded in the future.

For the reasons stated herein, we respectfully request that Growth Management Commission approve Metro's request for 46,000 gallons per day average water usage. Thank you.



⁵ See also Exhibit D (chart indicating peak hours).

HOME MEANS NEVADA: The benefits of Metro's Water Use Stays Home in Nevada:

Ernie and his family have made Nevada home over the last 20+ years, and he has lived in the Reno/Carson area longer than anywhere else in his lifetime. Metro is truly a locally owned and operated business by a Northern Nevadan. Metro Carwash will be the only locally owned & operated express conveyor car wash in Carson City. Nearly all company profits, employee earnings, and local taxes will be retained and redistributed in Carson City and the local economy. Additionally, Metro Carwash is an active member of the community and participates and gives back enthusiastically.



(Pictured Above from Left to Right: Nurse Jen, Renown. Ernie Ionno, Metro Carwash, Daughter Abigail Ionno, Metro Carwash. "Metro donates 10,000 Free Car Washes to Renown and Local Hospitals for the week long celebration of National Nurses Week." Circa 2018)



(Pictured Above from Left to Right: Daughter Emily Ionno, Metro Carwash with her brother, Pat Ionno, Metro Carwash. "Working the family business on weekends and representing properly." Circa 2007)



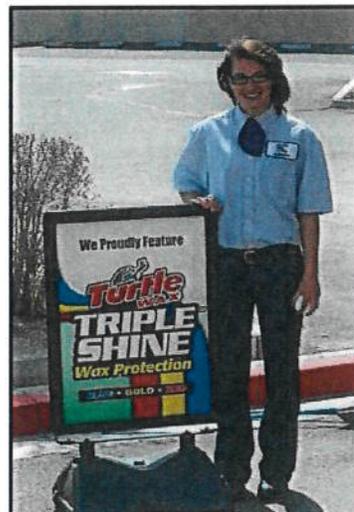
(Pictured Above from Left to Right: Ernie Ionno, Metro Carwash is with Former Reno Mayor Bob Cashell at a local awards ceremony for R.A.V.E. Volunteers. Circa 2008)



(Pictured Above: Abigail Ionno, Metro Carwash. Circa 2014)



(Pictured Above from Left to Right: Son William Ionno, Metro Carwash; Tom Hoffman Sr, ICA Past President and 1998 Car Wash Hall of Fame; Bill Martin, ICA Past President and 2012 Car Wash Hall of Fame. "William Ionno is developing relationships with Industry Giants at the International Car Wash Association Convention Circa 2018)



(Pictured Above: Bailey Allen, daughter of former Washoe County Sheriff Chuck Allen. "Bailey will always remember her 1st job with Metro Carwash. Circa 2007)

(Pictured Left to Right: Abigail Ionno, Metro Carwash is with Bob Hodge, Legendary Car Wash Designer and ICA Car Wash Hall of Fame. June 2021)



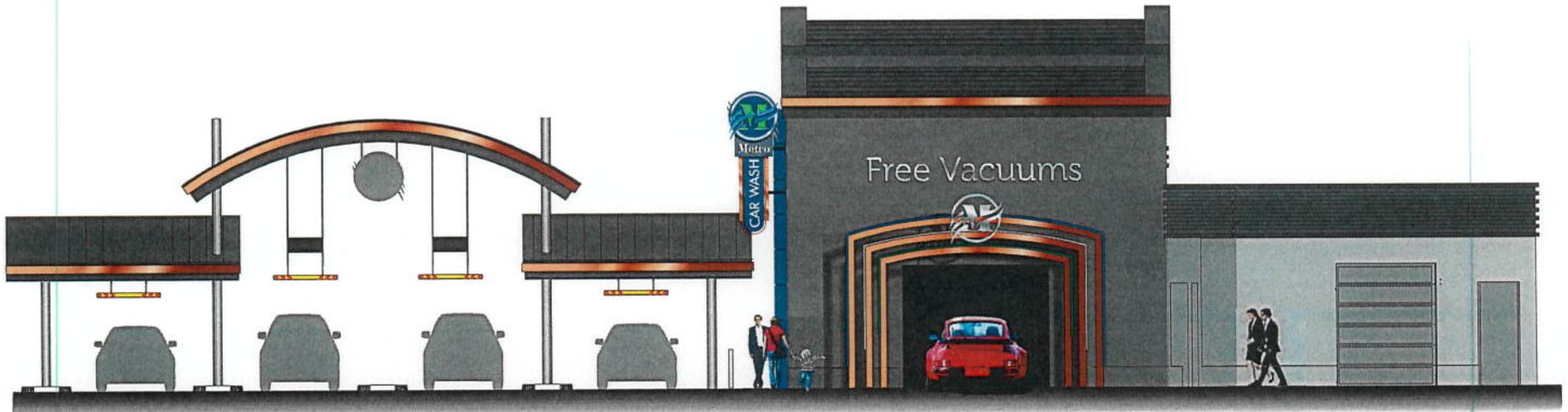
Abbie is visiting with Bob while he was giving us the cooks tour of his latest mega car wash. Bob is the lead designer for the new Carson City Metro Carwash.



NIGHT VIEW

Pylon Sign Concept D
SCALE: 1/4"=1'-0"

 golden west ELECTRICAL SIGN COMPANY www.goldenwestsigns.com	project name & location METRO EXPRESS SOUTH CARSON ST. CARSON CITY, NV.	<i>this artwork is produced under federal copyright laws & cannot be reproduced in whole or in part without permission of golden west advertising inc. all photos are to</i>	sales rep Bob Moore			design number 6280-21
	file name <i>Jdesign 2021Metro Car Wash Carson City/OvelandSign Concepts M8 Rev1.cdr</i>	authorized signature _____	date approved _____			complete date 06/14/21 revision date 07/01/21



WEST ELEVATION

SCALE: 1/8"=1'-0"



NORTH ELEVATION

SCALE: 1/16"=1'-0"

 golden west ELECTRICAL SIGN COMPANY <small>ANALOG, DIGITAL, LED, VIDEO, GRAPHIC, SIGNAGE, LIGHTING</small> www.goldenwestsigns.com	project name & location METRO EXPRESS SOUTH CARSON ST. CARSON CITY, NV.	<i>this artwork is produced under federal copyright laws & cannot be reproduced in whole or in part without permission of golden west advertising inc. all photos are to</i>	sales rep Bob Moore			design number 6280-21
	file name <small>jdesign 2021Metro Car Wash Carson City/OverlandSign Concept MD Rev1.cdr</small> manu. file name	authorized signature _____ date approved _____	designer Bachman complete date 06/14/21 revision date 07/01/21			Sheet 3 of 5



EAST ELEVATION

SCALE: 1/8"=1'-0"



golden west
ELECTRICAL SIGN COMPANY
www.goldenwestsigns.com

project name & location	METRO EXPRESS SOUTH CARSON ST. CARSON CITY, NV.
file name	jdesign 2021\Metro Car Wash Carson City\OverlandSign Concepts MB Rev1.cdr
manuf. file name	

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sales rep	Bob Moore
designer	Bachman
complete date	06/14/21
revision date	0701/21



design number
6280-21

Sheet 4 of 5




golden west
ELECTRICAL SIGN COMPANY
www.goldenwestsigns.com

project name & location **METRO EXPRESS**
SOUTH CARSON ST.
CARSON CITY, NV.

file name Jds+sign 2021\Metro Car Wash Carson City\Overland\Sign Concepts MB Rev1.rvt
manuf. file name

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sales rep Bob Moore

designer Bachman

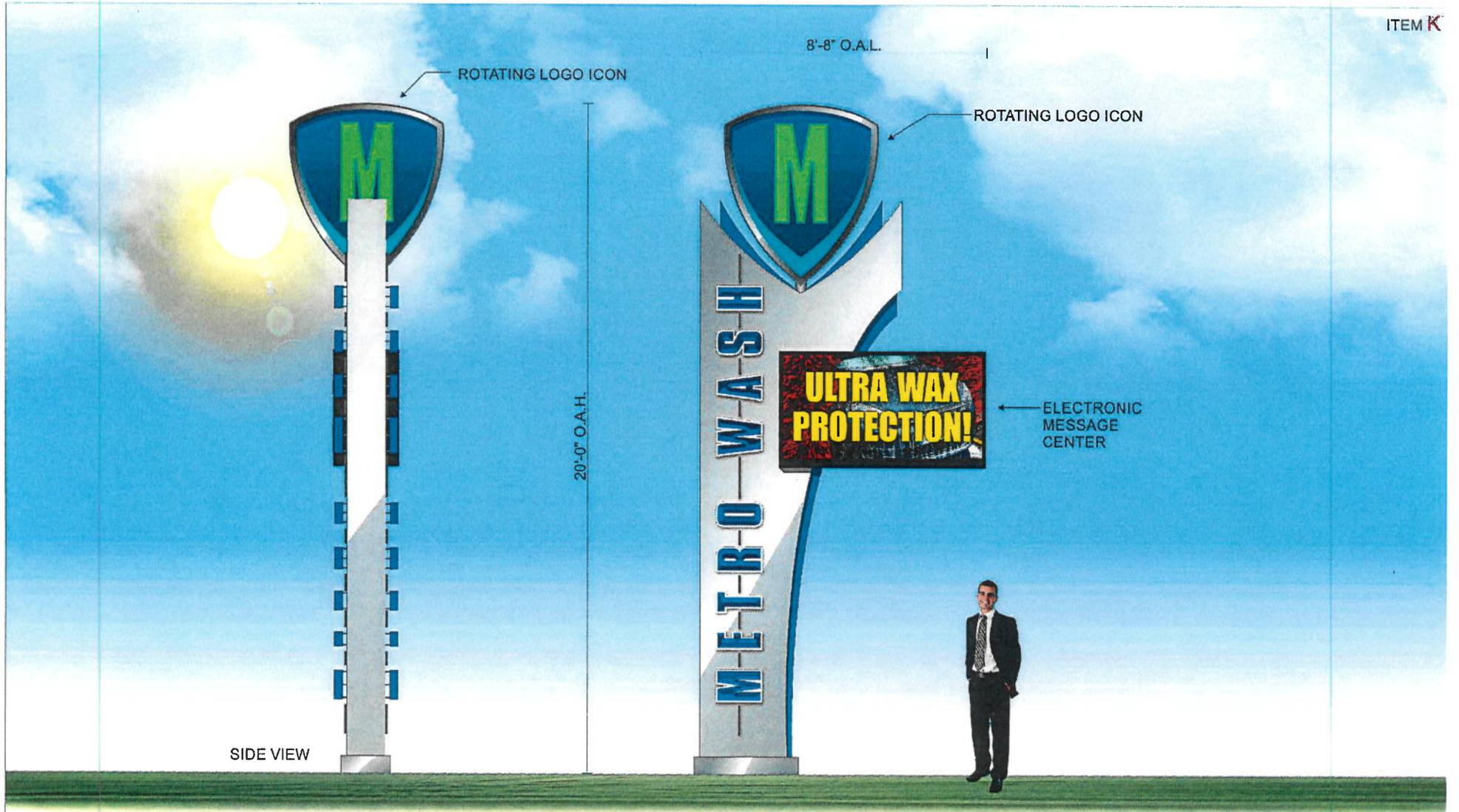
complete date 06/14/21

revision date 0701/21



design number **6280-21**

Sheet 5 of 5



SIDE VIEW

DOUBLE FACE INTERNAL AND HALO-ILLUMINATED PYLON WITH ROTATING ICON AND ELECTRONIC MESSAGE CENTER-

SCALE: 3/8" = 1'-0"



golden west
ELECTRICAL SIGN COMPANY

www.goldenwestsigns.com

project name & location	Metro Car Wash 3390 S. Carson St. Carson City, Nevada
file name	j\design 2021\metro car wash carson city\logo dev.cdr
manuf. file name	j\design 2021\metro car wash carson city\logo dev.plt

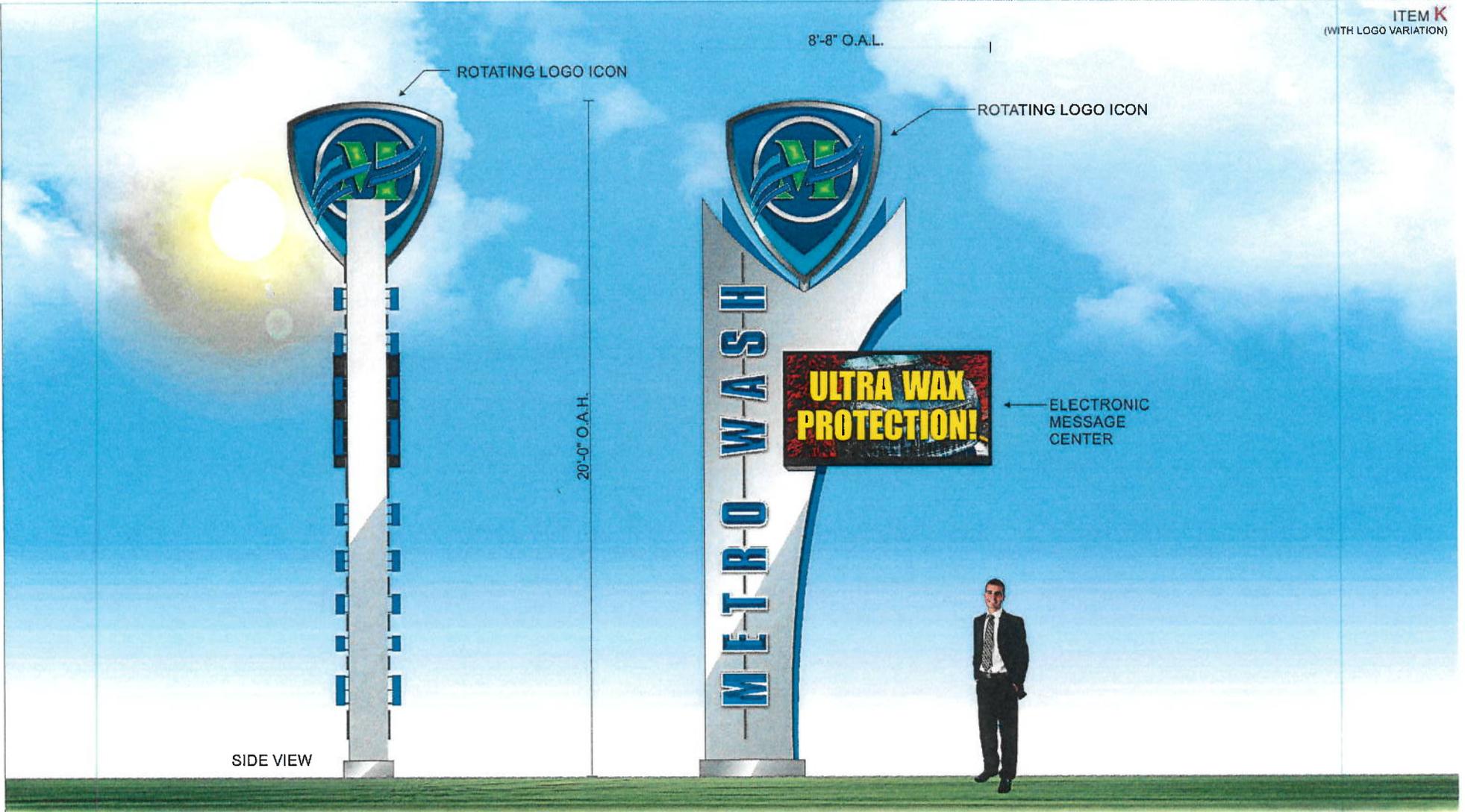
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authorized signature	date approved

sales rep	bob sr.
designer	brodie
complete date	6/15/21
revision date	



design number	6280-21
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ITEM K
(WITH LOGO VARIATION)



SIDE VIEW

DOUBLE FACE INTERNAL AND HALO-ILLUMINATED PYLON WITH ROTATING ICON AND ELECTRONIC MESSAGE CENTER- SCALE: 3/8" = 1'-0"



golden west
ELECTRICAL SIGN COMPANY
www.goldenwestsigns.com

project name & location	Metro Car Wash 3390 S. Carson St. Carson City, Nevada
file name	jdesign 2021metro car wash carson city/logo dev.cdr
manuf. file name	jdesign 2021metro car wash carson city/logo dev.plt

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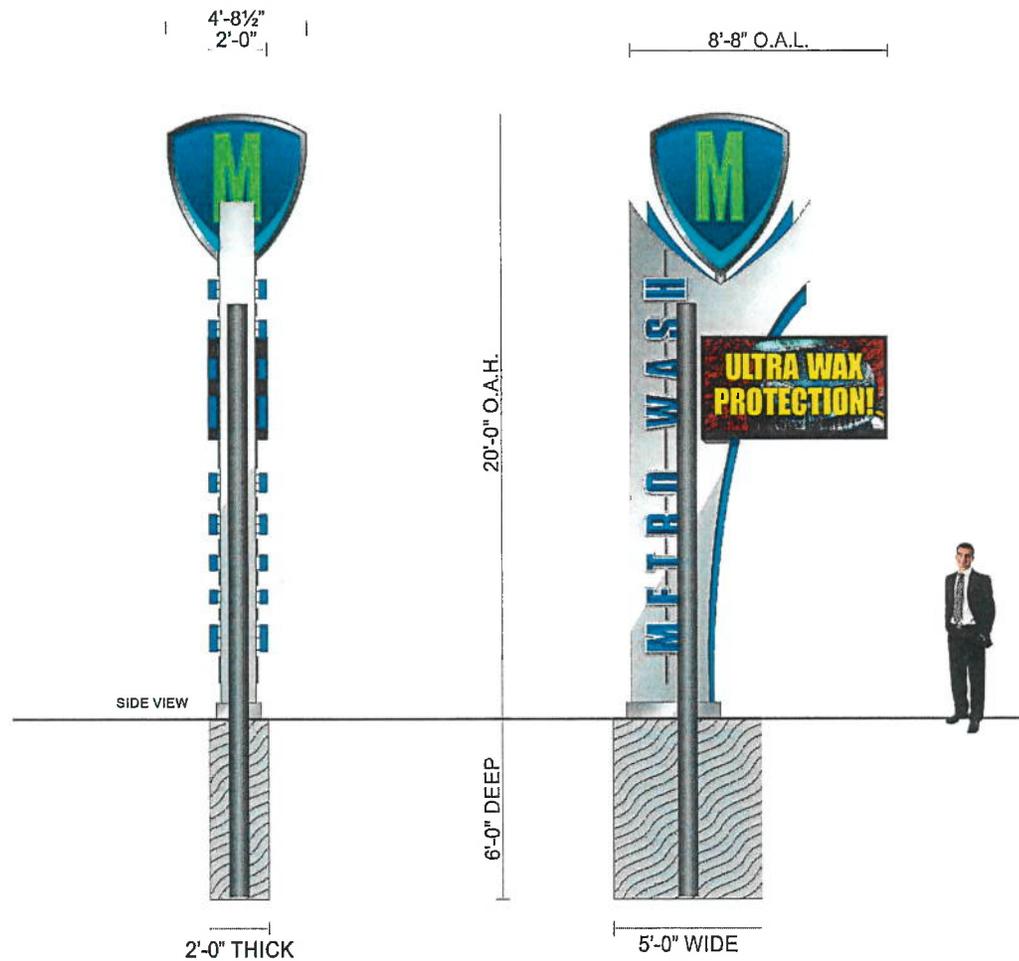
authorized signature	date approved
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sales rep	bob sr.
designer	brodie
complete date	6/15/21
revision date	



design number
6280-21

FOOTING DETAIL



SPECIFICATIONS-
 8" (.322 WALL) STEEL PIPE SUPPORT REQUIRED.
 2'T x 5'W x 6'D FOOTING REQUIRED.
 2 1/4 YDS. CONCRETE REQUIRED.
**** 2'-0" x 5'-0" FOOTPRINT**

DOUBLE FACE INTERNAL AND HALO-ILLUMINATED PYLON WITH ROTATING ICON AND ELECTRONIC MESSAGE CENTER- SCALE: 1/4" = 1'-0"

golden west
ELECTRICAL SIGN COMPANY
www.goldenwestsigns.com

project name & location	Metro Car Wash 3390 S. Carson St. Carson City, Nevada
file name	j\design 2021\metro car wash carson city\logo dev.cdr
manuf. file name	j\design 2021\metro car wash carson city\logo dev.plt

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authorized signature	date approved
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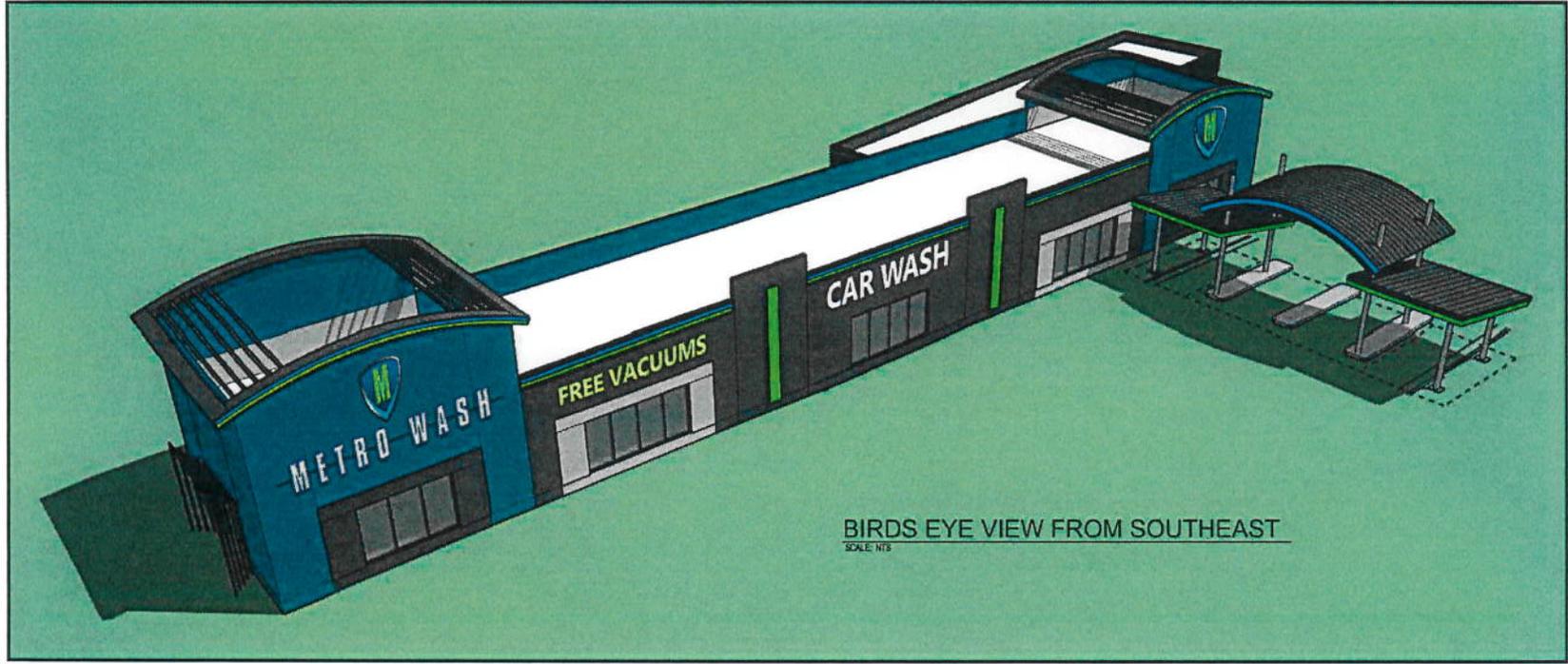
sales rep	bob sr.
designer	brodie
complete date	6/15/21
revision date	



design number
6280-21



METRO WASH



BIRDS EYE VIEW FROM SOUTHEAST
SCALE: NTS



golden west
ELECTRICAL SIGN COMPANY
www.goldenwestsigns.com

project name & location	Metro Car Wash 3390 S. Carson St. Carson City, Nevada
file name	j\design 2021\metro car wash carson city\logo dev.cdr
manuf. file name	j\design 2021\metro car wash carson city\logo dev.plt

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authorized signature _____ date approved _____

sales rep	bob sr.
designer	brodie
complete date	6/15/21
revision date	



design number
6280-21



WEST ELEVATION
SCALE: 1/8"=1'-0"



NORTH ELEVATION
SCALE: 1/16"=1'-0"

golden west
ELECTRICAL SIGN COMPANY
www.goldenwestsigns.com

project name & location **Metro Car Wash**
3390 S. Carson St.
Carson City, Nevada

file name j:\design 2021\metro car wash carson city\logo dev.cdr
manuf. file name j:\design 2021\metro car wash carson city\logo dev.plt

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authorized signature _____ date approved _____

sales rep bob sr.
designer brodie
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