

**STAFF REPORT FOR GROWTH MANAGEMENT COMMISSION
MEETING AUGUST 25, 2021**

FILE NO: GM-2021-0131

AGENDA ITEM: 6.A

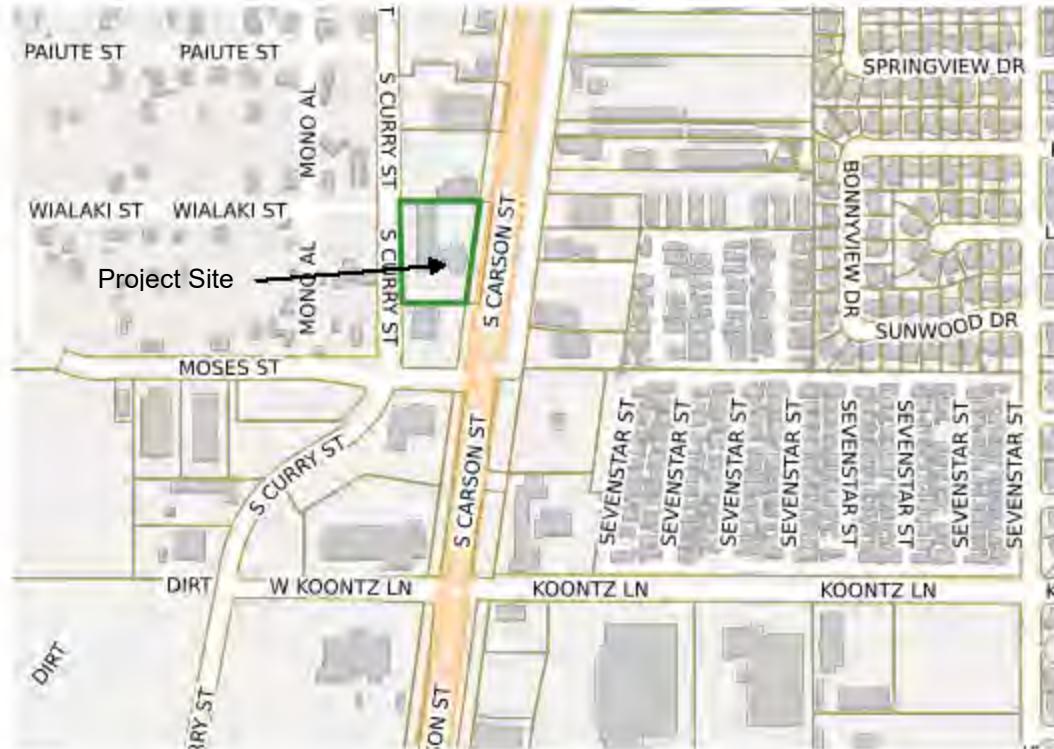
STAFF CONTACT: Hope Sullivan, Community Development Director

REQUEST: For Possible Action: Discussion and possible action regarding a request for Growth Management approval 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 deny GM-2021-0131 based on the inability to find that the proposed use will promote health, welfare, safety or quality of life; or create quality jobs, or promote recreation and tourism.

LOCATION:



RECOMMENDED CONDITIONS OF APPROVAL (If the Commission can make the findings to authorize water use in excess of 15,000 gallons per day):

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. At the time of building permit, an analysis must be provided to validate the estimated peak flow, including manufacturer specifications for the conveyor system, spray nozzles, lateral size and other mechanical equipment which impacts the peak flow. The peak flow for determining the water connection fee will be calculated as maximum day gallons per minute (gpm), as specified in the Carson City Connection Fee Rate Schedule. The calculated maximum peak flow rate will be limited to 90 gpm by the equipment installed, for any 15-minute period unless the applicant provides improvements to the City's water system which are shown by an engineering analysis to increase the available flow, subject to approval by the City Engineer.
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 flow for any consecutive 15 minutes. Documented accidental leaks, which have been properly repaired, will not count toward this peak flow. 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. If physical improvements are deemed necessary, the City will be allowed to install equipment, or require the applicant to install equipment, which will limit the flow to the approved peak flow.
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, building plans or sign plans. The Growth Management Commission is reviewing water use and not the site plan.
6. The approval is for average gallons per day water use and the estimated peak flow rate as determined by an engineering analysis of the equipment to be installed instead of using the average estimated flow with a peaking factor of three.
7. The use must be established on the site within two years of this approval. If the use is not established on the site within two years, the approval will expire and a new request must be submitted.
8. As part of the building permit, the applicant will abandon the existing well.

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.

Quantity of water consumed

Carson City has established a threshold for average daily water usage for commercial and industrial projects of 15,000 gallons of water per day (GPD), 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.

Of note, the City maintains a water model that utilizes the Master Plan designations on a parcel basis to determine the overall water demand in the City. This helps the City to understand water demand at build out. In the analysis, the subject property did not have any existing water usage. This would typically indicate a vacant parcel. In this case, it was likely because the business was utilizing an on-site well or had been closed for a period of time. In the buildup forecast model, based on a Master Plan designation of Mixed Use Commercial, the model anticipated a water demand of 4,800 to 5,800 gallons per day.

Engineering staff has 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. The comparison data identifies three similar businesses in the City with a low water usage of 1,682 GPD and a high of 14,904 GPD.

Ability of City to Deliver Water

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 subject to the conditions of approval in the staff report.

Other Effects of Water Usage

Part of the other effects of water usage includes the opportunity cost. The City's water resources are not infinite. With that in mind, the engineering staff provides the Commission with the water equivalent residential customer value. If water is assigned to Use A, it will not be available to Use B.

Specific policy criteria relative to commercial and industrial water demands has been included in

Resolution 2021-R-23 adopted by the Board of Supervisors on July 15, 2021. This criteria states:

“... the Growth Management Commission must first find that the use utilizes water conservation measures and techniques. If that finding is made, the Growth Management Commission must consider if the use will promote health, welfare, safety or quality of life; or create quality jobs; or promote recreation and tourism. If both such findings are made, an application under subsection 5 can be granted.”

The applicant has advised that the proposed carwash will “utilize cutting edge water conservation measures and techniques.” The business owner is a member of the International Carwash Association and its Water Saver program. The business owner’s experience is to utilize 40 gallons of water per car wash whereas, per the applicant, “in bay automatics” found at gas stations utilize 75-150 gallons per vehicle and home car wash methods use 75 to 150 gallons per vehicle.

The applicant has advised that the carwash will create up to 15 quality jobs. Additionally, the business owner has a history of altruism including donating car washes to nurses during National Nurse Week, and providing free car washes to veterans, active service members, first responders and their families as part of Grace of Vets. Lastly, the business owner has partnered with local schools to provide charity carwashes to raise money for school activities.

Based on the materials submitted to date, staff does not find that the use will promote health, welfare, safety or quality of life; or create quality jobs; or promote recreation and tourism.

Attachments:

- Water Use Application Form (GM-2021-0131)
- Email from Michael Cabrera, Lewis Roca Rothgerber Christie LLP, dated July 26, 2021
- Letter from James Cavilia, Allison MacKenzie, dated July 28, 2021
- Email from Michael Cabrera, Lewis Roca Rothgerber Christie LLP, dated July 6, 2021 with attachments

NEW WATER USE APPLICATION FORM

(Carson City Growth Management Commission)



Water Use Comparison

Type of Business : Conveyor Car Wash

Number of similar businesses found

#

Low: 1,682 (GPD)

Average: 9,336 (GPD)

Amount Requested GPD

High: 14,904 (GPD)

of equivalent WERCs

Water Rights Comparison

Low 1.9 (AC-FT/YR)

Average 10.5 (AC-FT/YR)

Amount Requested AC-FT/YR

High 16.7 (AC-FT/YR)

Notes 1: Water usage based on 1-year during 2020 calendar year

2: Range of comparative values are for reference only, no warranty is given or implied for typical uses

3: Carson City Municipal Code (CCMC) definition of Water Equivalent Residential Customer (WERC) value of 425/gpd

From: [Hope Sullivan](#)
To: [Christie Overlay](#)
Subject: FW: Growth Management Commission: Car Wash
Date: Wednesday, August 18, 2021 9:07:10 AM
Attachments: [image004.png](#)
[image005.png](#)
[image001.png](#)

Attachment 2 for GM-2021-0131

Hope Sullivan, AICP
Community Development Director
108 E. Proctor Street
Carson City, NV
775-283-7922



From: Cabrera, Michael <MCabrera@lewisroca.com>
Sent: Monday, July 26, 2021 5:39 PM
To: Hope Sullivan <HSullivan@carson.org>
Cc: Stephen Pottey <SPottey@carson.org>; Randall Rice <RRice@carson.org>; Ernie Ionno <eionno@att.net>; Gordon, Garrett <GGordon@lewisroca.com>; Gabe Wittler <gabe@odysseyreno.com>; Joshua Howa <josh@howadesign.com>; Mark Wray <mwray@markwraylaw.com>
Subject: RE: Growth Management Commission: Car Wash

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Hope,

Below please find draft language for the memo which indicates how Metro Carwash will comply with the new required findings of approval. Feel free to use or modify however you see fit.

Further below, please find our requested modifications to the conditions of approval. As we briefly discussed earlier, we need to avoid any sort of strict limitation on our ability to draw water, but as written, Condition #2 would expressly restrict any gallon per minute ("GPM") draw to 30 GPM maximum. Instead, the condition should indicate that the GPM is based on a 24-hour average that corresponds with the 46,000 gallons per day ("GPD") request. This comes out to roughly 32 GPM. We understand that the triple-multiplier may apply in some instance, and we are willing to pay the same as everyone else. I provide language below.

Additionally, we ask for minor changes to conditions #3 and #7. The change to #3 only indicates that the GPM should be measured as an average over a 24-hour period, and the change to #7 seeks a period of 2 years before we must be operational.

Please let me know if these requests are achievable.

Thank you so much for all your help through this process. -Michael

-

Draft Language on new Findings

Metro Carwash ("Metro") is proposing a state-of-the-art carwash facility which will utilize cutting edge water conservation measures and techniques. Metro is a locally owned and operated business, with all profits retained in the local community. Metro anticipates achieving an ultra-lean efficiency of energy and natural resources at the carwash, which will be environmentally friendly, and will be a gold standard employer and service provider. In short, Metro will be connected to Carson City's sanitary sewer system, and nearly all of the water utilized will be returned to the City for adaptive reuse.

Metro is a certified 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 in its Reno (former) and Sparks locations. By utilizing modern car wash equipment, water reclamation systems, and production line control technology, Metro strives to further reduce fresh water consumption by 10-15%; perhaps as low as 32-36 gallons per vehicle ("GPV") washed, +/- 5 GPV.

The professional car wash will provide a substantial benefit and service to the community by offering a carwash facility that will ultimately conserve significantly more water than home washes and other car wash alternatives offered in the region such as facilities commonly referred to as "in-bay automatics" typically located at gas stations, that typically use up to 75-150 GPV. This comports with Carson City's "Water Conservation Tips" which recommends that residents utilize professional car washes because washing a car at home can use two to three times more water than a commercial car wash. Moreover, water used for home washes will flow into the street and storm drains, which cannot be as easily recovered and reused. By contrast, Metro's car wash will capture nearly all water used on site to be returned to Carson City for future use. Home car wash methods use upwards of 75-150 GPV of fresh water per car wash, which is 3-6 times more water consumption per vehicle when compared to the new Metro Carwash. Assuming that every car washed at the new Metro would have otherwise utilized home car washes or less efficient 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.

The carwash will also meet the criteria that it "promote health, welfare, safety or quality of life; or create quality jobs; or promote recreation and tourism". The carwash will promote health, welfare, safety and quality of life by providing extensive water conservation and recycling, which will assist the City in protecting and conserving this natural resource. Conserving and recycling the water

supply will provide great benefit to the long term overall welfare of Carson City residents. Metro is committed to renewable energy sources, as demonstrated by Metro's application to the SBA 504 Green Energy loan program, which has strict requirements for energy conservation to qualify for a loan. Metro is as dedicated to energy conservation as it is to water guardianship.

Additionally, the carwash will create up to 15 quality jobs as a new, locally owned and operated employer in Carson City. Metro Carwash's founder, owner and operator, Ernie Ionno, is an active member of the Carson City Chamber of Commerce who believes the new Metro Carwash will be most appropriately located on the main street of Nevada's Capitol City. The Metro project is already engaged with a number of local general contractors, engineers, architects, accountants, lawyers and other tradesmen. In fact, Metro will be the touchstone example for how modern car washes are designed, developed, and built today and into the future.

Metro will be a tremendous partner for the Carson City community. Metro has a rich history of donating over 10,000 car washes to nurses during National Nurses Week by partnering with area hospitals. Ernie and the Metro team champions and proudly honors Veterans, active service members, first responders, and their families with free car washes on Veterans' Day as a part of Grace of Vets. As a family run business, Metro also has a long and proud tradition of partnering with area high schools to gift carwashes to local high schools for safe and sober nights and other events. Metro plans to offer partnerships to Carson City schools to provide charity carwashes to assist in raising money for various school activities – whereby local schools keep 50% of proceeds to support their causes. In doing so, schools raise more money, the City saves more water, and the water is not lost to storm drains. Metro anticipates that this joint effort and collaboration with leading industry experts, city engineers and planners, will be celebrated and enjoyed by our community.

Draft Modified Conditions

Proposed Condition #2

(strike all and replace)

2. The average flow will be approximately 32 gallons per minute, averaged over a 24-hour period.

Proposed Condition #3

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 average gallons per day and ~~peak~~ average 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.

Proposed Condition #7

7. The use must be established on the site within ~~one~~ two years of this approval. If the use is not established on the site within ~~one~~ two years, the approval will expire and a new request

must be submitted.

Michael Cabrera
Associate

MCabrera@lewisroca.com
D. 775.321.3452



From: Hope Sullivan <HSullivan@carson.org>
Sent: Monday, July 26, 2021 9:34 AM
To: Cabrera, Michael <MCabrera@lewisroca.com>
Cc: Stephen Pottey <SPottey@carson.org>
Subject: Growth Management Commission: Car Wash

[EXTERNAL]

Michael:

Per our conversation, I plan to submit a memo to the Planning Commission responding to subsection 6 below:

5. Pursuant to Carson City Municipal Code Section 18.12, prior to issuance of building permits, any commercial or industrial projects proposed in 2022 that exceed the threshold of 15,000 gallons per day water usage must have the Growth Management Commission's review and approval to assure water availability.

6. In considering applications in response to subsection 5, the Growth Management Commission must first find that the use utilizes water conservations measures and techniques. If that finding is made, the Growth Management Commission must consider if the use will promote health, welfare, safety or quality of life; or create quality jobs; or promote recreation and tourism. If both such findings are made, an application under subsection 5 can be granted.

I understand that your client's project is proposed in 2021, but I believe the Commission will be considering the criteria in #6 as they have the right to do under CCMC 18.12.070. I am inviting you to provide a response to the criteria in #6 so that I can consider your thoughts when I prepare a memo to the Commission.

Also, I understand that you want to modify Condition 2 in the staff report. Please provide suggested alternative language for our consideration.

Thank you, and please call with any questions / concerns.

Hope Sullivan, AICP
Community Development Director
108 E. Proctor Street

Carson City, NV

775-283-7922



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MIKE PAVLAKIS
OF COUNSEL
ANDREW MACKENZIE
(1941-2018)
MISP. SOUMBENOTIS
(1932-1997)

July 28, 2021

Hope Sullivan
Planning Manager
Growth Management Commission
City of Carson City
Planning and Community Development
108 East Proctor Street
Carson City, NV 89701

Via Email and Hand Delivery
hsullivan@carson.org
planning@carson.org

Re: GM-2021-0131, 3390 S. Carson Street, APN 009-111-28

Dear Ms. Sullivan and Members of the Growth Management Commission:

This law firm has been retained by Raceway Car Wash Company ("Raceway"), the owner and operator of Sierra Car Wash located at 3130 S. Carson Street. Raceway is respectfully requesting that the Growth Management Commission ("GMC") deny the request to utilize more than 15,000 gallons of water per day for the operation of a drive-through car wash at 3390 S. Carson St.

Initially, I would like to thank you for your consideration of this objection on such short notice. Unfortunately, Raceway did not receive any notice of this pending action and only learned of the request yesterday, July 27, 2021.

Raceway operates 37 car washes in the western United States and has continuously operated the Sierra Car Wash on S. Carson St. for more than six years. During that time, the Sierra Car Wash has never, on average, utilized more than 11,000 gallons of water per day over any single month. Specifically, in June of this year, Sierra Car Wash washed 11,700 cars and utilized an average of 26 gallons per car. This is an average water use of only 10,400 gallons per day during what was Sierra Car Wash's busiest month in the past six years.

Raceway does not wish to discourage healthy and fair competition which is ultimately good for consumers in Carson City. Raceway does, however, object to the reckless use of our region's most precious natural resource. The successful operation of Sierra Car Wash for the last six years, only a few hundred yards from the above-referenced location, makes it clear that a car wash can be operated in Carson City without utilizing more than three times the amount of water that this Commission has deemed appropriate for commercial and industrial projects in Carson City.

I know it is not necessary to educate you on the severity of the ongoing drought in the western United States, generally, and northern Nevada, specifically, but according to the National Integrated Drought Information System (drought.gov) Carson City (and 78.3% of

July 28, 2021

Page 2 of 2

Nevada) is currently in a D3- Extreme Drought with no end in sight. (<https://www.drought.gov/states/nevada>). The current drought conditions require all of us to be very cautious about our use of water. It is not the time to be approving uses of more than three times the amount of water that has been deemed appropriate by this very Commission. This is particularly true, when Sierra Car Wash has clearly demonstrated that a car wash can be effectively operated in Carson City while staying within the water use constraints that have been thoughtfully established by you.

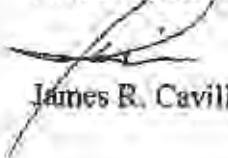
In order to protect the precious and finite water resources of our region and to ensure a level playing field with other businesses in Carson City, the request to use 46,000 gallons of water per day at the above-referenced location should be denied.

Thank you again for your careful consideration of this very important issue. As you are all aware, the protection of and prudent use of our limited water resources is paramount to the ongoing success of our city and our region.

Please feel free to contact me with any questions or comments.

Very truly yours,

Allison MacKenzie, Ltd.



James R. Cavilia

JRC/sp

cc: Raceway Car Wash Company

From: [Hope Sullivan](#)
To: [Christie Overlay](#)
Subject: FW: 3390 S. Carson St - Growth Management Commission request
Date: Wednesday, August 18, 2021 9:08:25 AM
Attachments: [image003.png](#)
[image004.png](#)
[Letter to Growth Commission \(final 07.06.21\).pdf](#)
[Metro Carwash - Updated Site Plan and Renderings \(07.06.21 submission\).pdf](#)
[image001.png](#)

Attachment 4 for GM-2021-0131: email with attachments

Hope Sullivan, AICP
Community Development Director
108 E. Proctor Street
Carson City, NV
775-283-7922



From: Cabrera, Michael <MCabrera@lewisroca.com>
Sent: Tuesday, July 6, 2021 1:56 PM
To: Hope Sullivan <HSullivan@carson.org>
Cc: ernie ionno <eionno@att.net>; Gabe Wittler <gabe@odysseyreno.com>; Joshua Howa <josh@howadesign.com>; Mark Wray <mwrays@markwraylaw.com>; Gordon, Garrett <GGordon@lewisroca.com>
Subject: 3390 S. Carson St - Growth Management Commission request

This message originated outside of Carson City's email system. Use caution if this message contains attachments, links, or requests for information.

Hope,

Attached please find a letter to the Growth Management Commission requesting an average usage of 46,000 gallons per day at 3390 S. Carson Street. This letter provides background on the family run business and expertise of its operator, a detailed explanation and analysis of the request based on comparable sites in Reno and Sparks and on the City's water usage statistics, and a number of exhibits to support the statements made in the letter.

Also attached are updated renderings and a site plan for the proposed car wash facility.

Please do not hesitate to contact me with any questions.

Michael Cabrera

Associate

MCabrera@lewisroca.com
D. 775.321.3452



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Carson City, Nevada

Ernie Ionno, Local Carwash Operator

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

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.



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

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: 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.

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 "Before Pictures" 2008)



(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)



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

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



Exhibit A

Ernie Ionno, Local Carwash Operator

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

METRO CARWASH

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.

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.



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.

Freeway Carwash

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.

2000 – 2004

Mace Security International

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.

1999 - 2000

Car Wash Partners, Inc.

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.

1997 - 1998

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

Ionno specialized in express detail implementation, extra service sales, production management, and other high performance operational methods. Ionno 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. Ionno developed and maintains an extensive industry network of successful high profile operators across the country.

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

Ionno 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, Ionno 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 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.

Pool & 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.

EXHIBIT B: Metro Carwash, Page 3 of 3

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>) (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 Schedule](#) (</government/departments-g-z/public-works/water/water-restrictions>):

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				
April 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				
April 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

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-			
				TOTAL:			
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
				Unl. Uptown Sld	19.99	126	2,518.74
				TOTAL:		452	9,114.41
WASH EXTRA SERVICES-				ARM PLANS RECHARGED-			
Triple Foam	1.00	8	8.00	Unl. Midtown Rchg	14.99	1,256	18,827.44
Tire Shine	2.00	5	10.00	Unl. SuperHard Rchg	29.99	11	329.89
Turtle Wax Ice Extr	3.00	5	15.00	Unl. TW Ice Rchg	24.99	530	13,244.70
Super Hardshell Extr	4.00	17	68.00	Unl. Uptown Rchg	19.99	675	13,493.25
TOTAL:	35	101.00		TOTAL:		2,472	45,895.28
OTHER WASH SERVICES-				ARM PLANS REDEEMED-			
Misc. Wash	7.06	287	2,026.25	Unl. Midtown Rdmd	-9.75	4,218	-41,121.50
TOTAL:	287	2,026.25		Unl. SuperHard Rdmd	-18.75	232	-4,350.00
GROSS WASH SALES-			262,114.25	Unl. TW Ice Rdmd	-14.75	1,992	-29,377.00
LESS WASH DISCOUNTS-				Unl. Uptown Rdmd	-12.75	2,290	-29,186.50
Winco 50%Off Downtwn	-3.50	5	-17.50	TOTAL:		8,732	-104,035.00
Rewash-TW Ice	-7.75	30	-232.50	ARM PLANS TERMINATED-			
Rewash-Downtown	-7.75	53	-410.75	Discontinue ARM Plan	0.00	101	0.00
Rewash-Midtown	-2.75	25	-68.75	Switch ARM Plan	0.00	2	0.00
Rewash-Base	-7.00	72	-504.00	Terminate ARM Plan	0.00	69	0.00
Comp. Wash-Pkg	-5.92	116	-687.00	Unl. Midtown Rfnd	-0.78	33	-25.74
Comp Wash-Base	-7.00	116	-812.00	Uni. TW Ice Rfnd	-2.56	23	-58.88
Rewash-Uptown	-5.75	17	-97.75	Uni. Uptown Rfnd	-1.22	15	-18.29
Misc. Wash Discount	-15.80	24	-379.13	WEB Discontinue ARM	0.00	3	0.00
Reno PD HA Disc.	-2.00	58	-116.00	TOTAL:		246	-102.91
Washoe Co. HA Disc.	-1.50	9	-13.50	PREPAIDS SOLD-			
TOTAL:	525	-3,338.88		Buy3 Get1 Downtown	23.25	155	3,603.75
LESS LOYALTY DISC-				Buy3 Get1 SprHrdShll	56.97	1	56.97
7-DayRtrn-Midtown	-1.00	1	-1.00	Buy3Get1 Midtown	29.25	13	380.25
Today's Midtown Dsc	-9.74	172	-1,675.00	Buy3Get1 TW Ice	44.25	5	221.25
Today's TW Ice Dsc	-14.75	77	-1,135.75	Buy3Get1 Uptown	38.25	22	841.50
Today's Uptown Dsc	-12.73	126	-1,603.50	Buy4 Get2 Downtown	31.00	20	620.00
7-DayRtrn-base	-3.50	1	-3.50	Buy4 Get2 SprHrdShll	75.96	20	1,519.20
Today's SHard Dsc	-18.75	74	-1,387.50	Buy4Get2 Midtown	39.00	217	8,463.00
TOTAL:	451	-5,806.25		Buy4Get2 TW Ice	59.00	43	2,537.00
NET CARWASH SALES:			252,969.12	Buy4Get2 Uptown	51.00	119	6,069.00
				TOTAL:		615	24,311.92
EXPRESS DETAIL SALES				LESS PREPAIDS REDEEMED-			
EXPRESS DETAIL SALES-				B4G2-SprHrdShll Rdmd	-18.75	26	-487.50
TOTAL:	0	0.00		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
AUTHORITYService Address:
4991 LONGLEY LN
RENO, NV 89502-5953Page 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		
	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 9:00 a.m. - 3:00 p.m.
--	---	--

TB100710-4395-000000162

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

[REDACTED]

Truckee Meadows Water Authority
PO Box 70002

Prescott, AZ 86304-7002

[REDACTED]

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

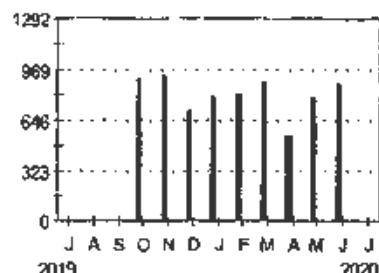
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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

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)



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 <i>JUNE ~ 20</i>									
50 THOUSAND GALLONS X 1.82000									
160 THOUSAND GALLONS X 2.95000									
835 THOUSAND GALLONS X 3.45000									
TOTAL CURRENT CHARGES - Water Charges									
\$3,472.29									

USAGE HISTORY	No. DAYS	AVG USE GALLONS	AVG COST PER DAY	AVG COST PER DAY
THIS MONTH	33	1,045,000	31,667	105.22
LAST MONTH	29	876,000	30,207	100.63
LAST YEAR	32	1,292,000	40,375	135.14

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

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.



PROGRESSIVE
CITY OF RENO

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

SERVICE DATES

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

Read Type

TMWA

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

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

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

Metro Carwash
Metro Carwash

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

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
LESS WASH DISCOUNTS-				ARM PLANS REDEEMED-			
Winco 50%Off Downtwn	-3.50	2	-7.00	Unl. DowntownRdmd	-7.75	1	-7.75
Rewash-TW Ice	-7.75	50	-387.50	Unl. Midtown Rdmd	-9.75	4,019	-39,185.25
Rewash-Downtown	-7.75	34	-263.50	Unl. SuperHard Rdmd	-18.75	3	-56.25
Rewash-Midtown	-2.75	21	-57.75	Unl. TW Ice Rdmd	-14.74	2,067	-30,473.50
Rewash-Base	-7.00	84	-588.00	Unl. Uptown Rdmd	-12.75	2,107	-26,856.25
Comp. Wash-Pkg	-5.88	105	-617.75	TOTAL:		8,197	-96,579.00
Comp Wash-Base	-7.01	106	-742.75	ARM PLANS TERMINATED-			
Rewash-Uptown	-5.75	13	-74.75	Discontinue ARM Plan	0.00	106	0.00
Misc. Wash Discount	-5.16	738	-3,809.08	Terminate ARM Plan	0.00	52	0.00
Reno PD HA Disc.	-2.00	75	-150.00	Unl. Midtown Rfnd	-0.73	22	-16.01
NDOT HA Disc.	-2.00	6	-12.00	Unl. TW Ice Rfnd	-5.46	13	-70.97
Washoe Co. HA Disc.	-1.50	7	-10.50	Unl. Uptown Rfnd	-1.00	17	-16.94
TOTAL:		1,241	-6,720.58	WEB Discontinue ARM	0.00	5	0.00
LESS LOYALTY DISC-				TOTAL:		215	-103.92
7-DayRtrn-Midtown	-1.00	1	-1.00	PREPAIDS SOLD-			
Owner Wash-Base	-7.00	1	-7.00	Buy3 Get1 Downtown	23.25	236	5,487.00
Owner Wash-Extra	-11.99	1	-11.99	Buy3 Get1 SprHrdShll	56.97	2	113.94
Today's Downtown Dsc	-7.75	1	-7.75	Buy3Get1 Midtown	29.25	36	1,053.00
Today's Midtown Dsc	-9.75	210	-2,047.50	Buy3Get1 TW Ice	44.25	34	1,504.50
Today's TW Ice Dsc	-14.75	99	-1,460.25	Buy3Get1 Uptown	38.25	59	2,256.75
Today's Uptown Dsc	-12.73	127	-1,616.25	Buy4 Get2 SprHrdShll	75.96	2	151.92
7-DayRtrn-base	-3.50	2	-7.00	TOTAL:		369	10,567.11
Today's SHard Dsc	-18.75	7	-131.25	LESS PREPAIDS REDEEMED-			
7-DayRtrn-TW IceWash	-3.50	1	-3.50	B4G2-SprHrdShll Rdmd	-18.89	5	-94.47
TOTAL:		450	-5,293.49	TW Ice Wash Ppd Rdmd	-14.75	161	-2,374.75
NET CARWASH SALES:				Midtown Ppd Rdmd	-9.75	249	-2,427.75

Service Address:
4991 LONGLEY LN
RENO, NV 89502-5953TRUCKEE MEADOWS WATER
A U T H O R I T Y

MAY-20

Page

Account No.

1
01315134

Billing Date

06/09/20

Next Meter Read Date

07/08/20

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		
	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)	\$2,889.24
	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.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.
---	--	---

TN100609-9463-000000161

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
A U T H O R I T Y

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

[REDACTED]

METRO CAR WASH LLC
3270 ROXBURY DR.
RENO NV 89523-6207Truckee Meadows Water Authority
PO Box 70002
Prescott, AZ 86304-7002

[REDACTED]



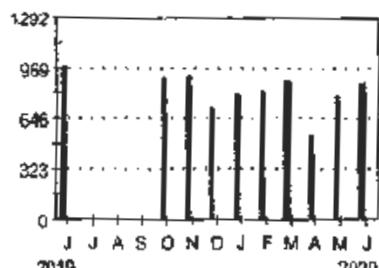
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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

Due to COVID-19, our lobby remains closed. Payments are limited to drop-boxes, mail-in, phone and online. Please visit tmwa.com/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)



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	20887	Actual	1	876
Customer Charge									
2" Service									
50 THOUSAND GALLONS X 1.82000									
\$391.00									
160 THOUSAND GALLONS X 2.95000									
\$472.00									
688 THOUSAND GALLONS X 3.45000									
\$2,297.70									
TOTAL CURRENT CHARGES - Water Charges									
\$2,889.24									

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

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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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

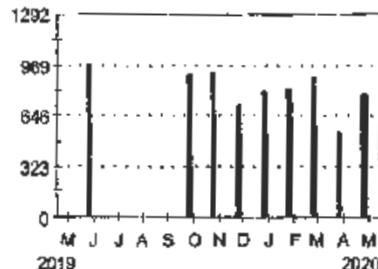
Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				NET SITE SALES: 163,756.88			
WASH PACKAGES-							
Midtown Wash	2.75	5,364	14,751.00	ARM PLANS SOLD-			
Uptown Wash	5.75	2,835	16,301.25	Uni. Midtown Sld	14.99	157	2,353.43
Uptown Wash old	5.75	435	2,501.25	Uni. TW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

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)



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
<i>APR - 20</i>									
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 2.05000 \$472.00									
Tier 3 Water Usage Charge 571 THOUSAND GALLONS X 3.45000 \$1,969.95									
TOTAL CURRENT CHARGES - Water Charges \$2,561.49									

USAGE HISTORY	NO. DAYS	Avg Use GALLONS	Avg Cost PER DAY
THIS MONTH	30	781,000	26,033
LAST MONTH	32	541,000	16,906
LAST YEAR	29	1,007,000	34,724

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	25,157	*	989,010	32,967	40.6	**Reno sewer billed quarterly, est 33.3% July usage
Q3 2020 TOTALS	71,049	2,970,000		32,283	39.2	

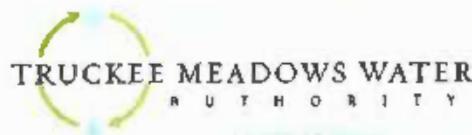
See Attached Substantiation

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-			
				TOTAL:		0	0.00
WASH PACKAGES-				NET EXP. DET. SALES:			
Midtown Wash	2.75	8,067	22,184.25	NET SITE SALES:			
Uptown Wash	5.75	5,759	33,114.25	247,977.56			
Turtle Wax Ice Wash	7.75	3,437	26,636.75	ARM PLANS SOLD-			
Downtown Wash	7.75	3,618	28,039.50	Unl. Midtown Sld	14.99	151	2,263.49
Super Hard Shell Wsh	11.75	1,293	15,192.75	Unl. SuperHard Sld	29.99	37	1,109.63
TOTAL:		22,174	125,167.50	Unl. TW Ice Sld	24.99	75	1,874.25
				Unl. Uptown Sld	19.99	102	2,038.98
WASH EXTRA SERVICES-				TOTAL:		365	7,286.35
Triple Foam	1.00	10	10.00	ARM PLANS RECHARGED-			
Super Hardshell Extr	4.00	7	28.00	Uni. Midtown Rchg	14.99	1,424	21,345.76
TOTAL:		17	38.00	Uni. SuperHard Rchg	29.99	120	3,598.80
OTHER WASH SERVICES-				Uni. TW Ice Rchg	24.99	548	13,694.52
Misc. Wash	3.15	259	817.02	Uni. Uptown Rchg	19.99	801	16,011.99
TOTAL:		259	817.02	TOTAL:		2,893	54,651.07
GROSS WASH SALES-				ARM PLANS REDEEMED-			
LESS WASH DISCOUNTS-				Unl. Midtown Rdmd	-9.75	4,211	-41,057.25
Winco 50%Off Downtwn	-3.50	2	-7.00	Unl. SuperHard Rdmd	-18.75	624	-11,700.00
Rewash-TW Ice	-7.75	46	-356.50	Unl. TW Ice Rdmd	-14.75	1,829	-26,977.75
Rewash-Downtown	-7.75	54	-418.50	Unl. Uptown Rdmd	-12.75	2,388	-30,444.00
Winco 50%Off Uptown	-2.50	3	-7.50	TOTAL:		9,052	-110,179.00
Rewash-Midtown	-2.75	16	-44.00	ARM PLANS TERMINATED-			
Winco 50%Off Up-base	-3.50	3	-10.50	Discontinue ARM Plan	0.00	104	0.00
Rewash-Base	-7.00	78	-546.00	Terminate ARM Plan	0.00	79	0.00
Comp. Wash-Pkg	-6.40	125	-799.75	Unl. Midtown Rfnd	-0.72	34	-24.64
Comp Wash-Base	-7.00	125	-875.00	Unl. SuperHard Rfnd	0.00	6	0.00
Mgr. Spcl \$3.00 Off	-3.00	1	-3.00	Unl. TW Ice Rfnd	-1.25	18	-22.50
Rewash-Uptown	-5.75	16	-92.00	Unl. Uptown Rfnd	-1.06	21	-22.35
Mgr. Spcl \$2.00 Off	-2.00	1	-2.00	WEB Discontinue ARM	0.00	16	0.00
Misc. Wash Discount	-18.53	7	-129.71	TOTAL:		278	-69.49
Reno PD HA Disc.	-2.00	60	-120.00	PREPAIDS SOLD-			
Washoe Co. HA Disc.	-1.50	15	-22.50	Buy3 Get1 Downtown	23.25	248	5,766.00
TOTAL:		552	-3,433.96	Buy3 Get1 SprHrdShll	56.97	6	341.82
LESS LOYALTY DISC-				Buy3Get1 Midtown	29.25	36	1,053.00
Today's Midtown Dsc	-9.75	149	-1,452.75	Buy3Get1 TW Ice	44.25	20	885.00
Today's TW Ice Dsc	-14.75	73	-1,076.75	Buy3Get1 Uptown	38.25	47	1,797.75
Today's Uptown Dsc	-12.69	101	-1,281.75	Buy4 Get2 Downtown	31.00	1	31.00
Today's SHard Dsc	-18.75	37	-693.75	Buy4 Get2 SprHrdShll	75.96	1	75.96
TOTAL:		360	-4,505.00	TOTAL:		359	9,950.53
NET CARWASH SALES:				LESS PREPAIDS REDEEMED-			
EXPRESS DETAIL SALES				B4G2-SprHrdShll Rdmd	-18.75	32	-600.00
EXPRESS DETAIL SALES-				TW Ice Wash Ppd Rdmd	-14.71	113	-1,662.75
Misc. Open Detail	2.00	1	2.00	Midtown Ppd Rdmd	-9.74	303	-2,952.25
TOTAL:		1	2.00	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

Service Address:

Billing Date

10/09/20

4991 LONGLEY LN

Next Meter Read Date

11/06/20

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

T10101009-9399-00000000

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

Truckee Meadows Water Authority

PO Box 70002
Prescott, AZ 86304-7002

METRO CAR WASH LLC

3270 ROXBURY DR

RENO NV 89523-6207



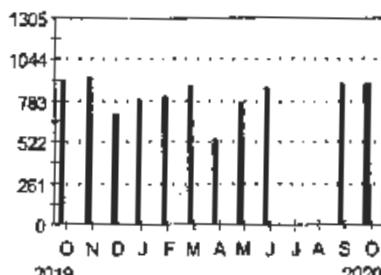
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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

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)



Meter	Rate Code	No. of Days	From Date	To Date	Prior Reading	Current Reading	Reading Type	Factor	Billed Usage
32203420	GNW02	29	09/08	10/07	23837	24734	Actual	1	897
Customer Charge									
50 THOUSAND GALLONS X 1.82000									
160 THOUSAND GALLONS X 2.95000									
687 THOUSAND GALLONS X 3.45000									
TOTAL CURRENT CHARGES - Water Charges									
\$2,951.60									

Customer Charge

SEPT - 20

2nd Service

\$28.54

50 THOUSAND GALLONS X 1.82000

\$91.00

160 THOUSAND GALLONS X 2.95000

\$472.00

687 THOUSAND GALLONS X 3.45000

\$2,370.15

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

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.

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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

Read Type

SERVICE DATES

TMWA

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

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

Previous Read	Current Read	WATER CONSUMPTION (per 1,000 gallons used)
116126	119096	Billed Consumption: 2970 Total Consumption: 2970

TOTAL AMOUNT DUE **\$ 20,556.60**

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

PN31016A 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

0090492100100020556604

General Sales Report

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

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

Metro Carwash
Metro Carwash

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

Description	Price	Quantity	Amount	Description	Price	Quantity	Amount
CARWASH SALES				Misc. Open Detail	1.50	2	3.00
WASH PACKAGES-				TOTAL:		2	3.00
Midtown Wash	2.75	9,422	25,910.50	LESS EXP. DET. COUPONS-			
Uptown Wash	5.75	6,508	37,421.00	TOTAL:		0	0.00
Turtle Wax Ice Wash	7.75	3,955	30,651.25	NET EXP. DET. SALES:			3.00
Downtown Wash	7.75	3,959	30,682.25	NET SITE SALES:			280,059.93
Super Hard Shell Wsh	11.75	1,313	15,427.75	ARM PLANS SOLD-			
TOTAL:		25,157	140,092.75	Unl. Midtown Sld	14.99	212	3,177.88
WASH EXTRA SERVICES-				Unl. SuperHard Sld	29.99	52	1,559.48
Triple Foam	1.00	2	2.00	Unl. TW Ice Sld	24.99	73	1,824.27
Tire Shine	2.00	1	2.00	Unl. Uptown Sld	19.88	140	2,783.27
Turtle Wax Ice Extr	3.00	1	3.00	TOTAL:		477	9,344.90
Super Hardshell Extr	4.00	6	24.00	ARM PLANS RECHARGED-			
TOTAL:		10	31.00	Unl. Midtown Rchg	14.99	1,325	19,861.75
OTHER WASH SERVICES-				Unl. SuperHard Rchg	29.99	65	1,949.35
Misc. Wash	3.31	283	935.35	Unl. TW Ice Rchg	24.99	552	13,794.48
TOTAL:		283	935.35	Unl. Uptown Rchg	19.99	743	14,852.57
GROSS WASH SALES-				TOTAL:		2,685	50,458.15
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:		10,140	-121,629.00
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:		591	-3,543.92	WEB Discontinue ARM	0.00	18	0.00
LESS LOYALTY DISC-				TOTAL:		263	-50.55
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 SprHrdShl	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:		473	-5,844.25	TOTAL:		398	10,909.98
NET CARWASH SALES:				LESS PREPAIDS REDEEMED-			
EXPRESS DETAIL SALES				B4G2-SprHrdShl Rdmd	-18.75	41	-768.75
EXPRESS DETAIL SALES-				TW Ice Wash Ppd Rdmd	-14.75	168	-2,478.00
				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>618,000</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

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:			
WASH PACKAGES-							
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-				Unl. Uptown Rdmd	-9.75	589	-5,742.75
LESS WASH DISCOUNTS-			117,587.01	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:				B3G1-TW Ice Rdmd	-12.75	7	-89.25
EXPRESS DETAIL SALES			115,345.01	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:				CARD-Downtown Rdmd	-3.75	9	-33.75
0.00				CARD-Midtown Rdmd	-5.75	4	-23.00
LESS WEBSITE DISC/RDMD-				TOTAL:		422	-2,984.50
0.00				LESS WEBSITE DISC/RDMD-			
0.00				TOTAL:		0	0.00

TRUCKEE MEADOWS WATER AUTHORITY

Service Address:

2401 PRATER WAY

SPARKS, NV 89431-8220

Page

Account No.

01855642

Billing Date

07/02/20

Next Meter Read Date

07/31/20

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 \$2,768.19Payments Payment - THANK YOU \$2,768.19 CRTotal Payments \$2,768.19 CR

Balance Forward

Total Balance Forward \$0.00Additional Activity RapidPay Credit \$0.21 CRTotal Additional Activity \$0.21 CRNew 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% \$133.25Total New Water Charges \$2,838.21New Balance \$2,838.00

Customer Service
775-834-8080
Monday - Friday
7:30 a.m. - 6:30 p.m.

Payment Options
Please visit www.tmwaw.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.

TR0100702-10421-000000187

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: 07/23/20

Amount Enclosed: \$ _____

*** DO NOT PAY ***

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

005211 000000187



Truckee Meadows Water Authority

PO Box 70002
Prescott, AZ 86304-7002

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



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 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	32	811,000	25,344	83.26
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	64984	65805	Actual	1	811
Customer Charge									
JUNE - 30									
2' Service									
50 THOUSAND GALLONS X 1.82000									
\$91.00									
160 THOUSAND GALLONS X 2.95000									
\$472.00									
801 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 Charge 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

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-							
Midtown Wash	2.00	5,846	11,692.00	ARM PLANS SOLD-			
Downtown Wash	3.75	6,479	24,296.25	Unl. Midtown Sld	14.99	95	1,424.05
Uptown Wash	6.00	2,928	17,568.00	Unl. TW Ice Sld	24.99	46	1,149.54
Turtle Wax Ice Wash	9.00	2,626	23,634.00	Unl. Uptown Sld	19.99	29	579.71
TOTAL:		17,879	77,190.25	TOTAL:		170	3,153.30
WASH EXTRA SERVICES-							
Triple Foam	1.00	342	342.00	ARM PLANS RECHARGED-			
Tire Shine	2.00	15	30.00	Unl. Midtown Rchg	14.99	308	4,616.92
TOTAL:		357	372.00	Unl. TW Ice Rchg	24.99	100	2,499.00
OTHER WASH SERVICES-				Unl. Uptown Rchg	19.99	113	2,258.87
Misc. Wash	1.62	378	610.75	TOTAL:		521	9,374.79
TOTAL:		378	610.75	ARM PLANS REDEEMED-			
GROSS WASH SALES- 120,923.00				Unl. Midtown Rdmd	-5.75	1,410	-8,107.50
LESS WASH DISCOUNTS-				Unl. TW Ice Rdmd	-12.75	549	-6,999.75
Rewash-TW Ice	-9.00	18	-162.00	Unl. Uptown Rdmd	-9.75	564	-5,499.00
Rewash-Downtown	-3.75	45	-168.75	TOTAL:		2,523	-20,606.25
Rewash-Midtown	-2.00	20	-40.00	ARM PLANS TERMINATED-			
Rewash-Base	-3.75	50	-187.50	Discontinue ARM Plan	0.00	26	0.00
Comp. Wash-Pkg	-6.19	80	-495.00	Terminate ARM Plan	0.00	5	0.00
Comp Wash-Base	-3.75	81	-303.75	Unl. Midtown Rfnd	-4.02	3	-12.06
Mgr. Spcl \$3.00 Off	-3.00	1	-3.00	Unl. Uptown Rfnd	-18.63	2	-37.26
Rewash-Uptown	-6.00	12	-72.00	TOTAL:		36	-49.32
Misc. Wash Discount	-12.48	12	-149.75	PREPAIDS SOLD-			
Reno PD HA Disc.	-2.00	110	-220.00	Buy3Get1 Midtown	17.25	48	828.00
NDOT HA Disc.	-2.00	36	-72.00	Buy3Get1 TW Ice	37.50	6	225.00
Washoe Co. HA Disc.	-1.50	21	-31.50	Buy3Get1 Uptown	29.25	8	234.00
TOTAL:		486	-1,905.25	TOTAL:		62	1,287.00
LESS LOYALTY DISC-							
7-DayRtrn-Midtown	-1.00	1	-1.00	LESS PREPAIDS REDEEMED-			
Today's Midtown Dsc	-5.75	90	-517.50	TW Ice Wash Ppd Rdmd	-12.75	49	-624.75
Today's TW Ice Dsc	-12.68	44	-558.00	Midtown Ppd Rdmd	-5.74	215	-1,234.25
Today's Uptown Dsc	-9.75	29	-282.75	B4G2-Uptown Rdmd	-9.75	18	-175.50
7-DayRtrn-base	-1.88	1	-1.88	Downtown Ppd Rdmd	-3.75	9	-33.75
TOTAL:		165	-1,361.13	B3G1-TW Ice Rdmd	-12.75	46	-586.50
NET CARWASH SALES: 117,656.62				B3G1-Uptown Rdmd	-9.75	49	-477.75
EXPRESS DETAIL SALES				B3G1-Downtown Rdmd	-3.75	13	-48.75
EXPRESS DETAIL SALES-				B3G1-Midtown Rdmd	-5.75	4	-23.00
TOTAL:		0	0.00	B2G1 Downtown Rdmd	-3.75	2	-7.50
LESS EXP. DET. COUPONS-				CARD-Uptown Rdmd	-9.75	4	-39.00
TOTAL:		0	0.00	CARD-Downtown Rdmd	-3.94	17	-67.00
NET EXP. DET. SALES: 0.00				CARD-Midtown Rdmd	-5.75	4	-23.00
EXPRESS DETAIL SALES				TOTAL:		430	-3,340.75
LESS WEBSITE DISC/RDMD-							
TOTAL: 0 0.00							
LESS WEBSITE DISC/RDMD-							
LESS PREPAIDS REDEEMED-							
TOTAL: 0 0.00							
LESS PAIDOUTS-							

MAY-20

Page

1

TRUCKEE MEADOWS WATER
AUTHORITY

Service Address:

2401 PRATER WAY

SPARKS, NV 89431-8220

Account No.

01855642

Billing Date

06/02/20

Next Meter Read Date

06/30/20

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

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) \$2,599.44
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.tmwaw.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.

TID060602-10403-000000189

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

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

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

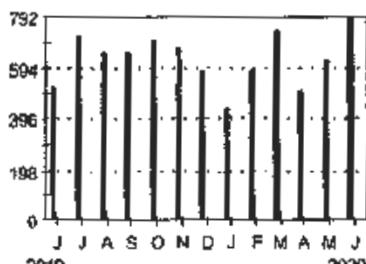
000000018556421 000000000 000001078

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/ 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)



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	84202	84994	Actual	1	792
<i>MAY - 20</i>									
Customer Charge 2 nd 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									

USAGE HISTORY	No. DAYS	AVG USE GALLONS	AVG COST PER DAY
THIS MONTH	29	792,000	27,310 89.54
LAST MONTH	30	618,000	20,600 66.64
LAST YEAR	31	524,000	16,903 54.03

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.

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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
Rail City Car Wash

General Sales Report

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

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	Uni. Midtown Sld	14.99	72	1,079.28
Uptown Wash old	5.75	320	1,840.00	Uni. TW Ice Sld	24.99	21	524.79
Uptown Wash	6.00	1,712	10,270.00	Uni. Uptown Sld	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	Uni. Midtown Rchg	14.99	276	4,137.24
WASH EXTRA SERVICES-				Uni. TW Ice Rchg	24.99	95	2,374.05
Triple Foam	1.00	160	160.00	Uni. 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-				Uni. Midtown Rdmd	-5.70	985	-5,616.75
Misc. Wash	2.95	1,055	3,107.02	Uni. TW Ice Rdmd	-12.69	388	-4,923.50
TOTAL:		1,055	3,107.02	Uni. Uptown Rdmd	-9.70	483	-4,683.25
GROSS WASH SALES-				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	Uni. Midtown Rfnd	-3.68	4	-14.73
Rewash-Base	-3.75	45	-168.75	Uni. TW Ice Rfnd	0.00	4	0.00
Comp. Wash-Pkg	-5.89	67	-394.75	Uni. 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:				CARD-TW Ice Rdmd	-12.75	1	-12.75
				CARD-Uptown Rdmd	-9.75	1	-9.75
EXPRESS DETAIL SALES				CARD-Downtown Rdmd	-3.75	8	-30.00
EXPRESS DETAIL SALES-				CARD-Midtown Rdmd	-5.75	2	-11.50
TOTAL:		0	0.00	TOTAL:		298	-1,997.75
LESS EXP. DET. COUPONS-				LESS WEBSITE DISC/RDMD-			
TOTAL:		0	0.00	TOTAL:		0	0.00
LESS WEBSITE DISC/RDMD-				LESS PREPAIDS REDEEMED-			
TOTAL:		0	0.00	TOTAL:		0	0.00

APR-20

Page 1

TRUCKEE MEADOWS WATER AUTHORITY

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

Account No. 01855642

05/04/20

Billing Date

05/29/20

Next Meter Read Date

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 \$4,298.16Payments Payment - THANK YOU \$4,298.16 CRTotal Payments \$4,298.16 CRBalance Forward Total Balance Forward \$0.00Additional Activity RapidPay Credit \$0.21 CRTotal Additional Activity \$0.21 CRNew Water Charges Water Charges (see detail on back) \$1,999.14Regional Water Mgmt Fee - 1.5% \$29.99Right of Way Toll-Sparks - 5% \$99.96Total New Water Charges \$2,129.09New Balance \$2,128.88Customer Service775-834-8080
Monday - Friday
7:30 a.m. - 5:30 p.m.Payment OptionsPlease visit www.tmwa.com
or call 775-834-8080.Main Office and Payment Location1355 Capital Blvd., Reno, NV 89502
Monday - Friday
8:00 a.m. - 5:00 p.m.

T0100504-10521-000000184

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 Amount Due:

Past Due On: 05/26/20 Amount Enclosed: \$ _____

*** DO NOT PAY ***

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

005261 000000184

Truckee Meadows Water Authority

PO Box 70002
Prescott, AZ 86304-7002RAIL CITY CAR WASH LLC
3270 ROXBURY DR
RENO NV 89523-6207

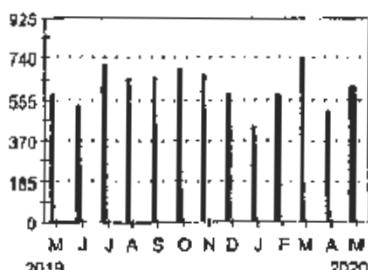
00000018556421 000000000 000001078

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 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)



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
Customer Charge APR-20									
50 THOUSAND GALLONS X 1.82000									
160 THOUSAND GALLONS X 2.95000									
408 THOUSAND GALLONS X 3.45000									
TOTAL CURRENT CHARGES - Water Charges									
\$1,999.14									

USAGE HISTORY	No. DAYS	Avg Use GALLONS	Avg Use PER DAY	Avg Cost PER DAY
THIS MONTH	30	618,000	20,600	\$5.81
LAST MONTH	29	508,000	17,448	\$5.81
LAST YEAR	29	582,000	20,069	\$4.65

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

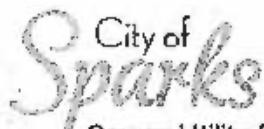
Regular bills for service are rendered on a monthly basis and are due and payable on receipt. "New Water Charges" become PAST DUE after the date noted in the "NEW Charges Past Due On" box on the front of this bill. A termination-of-service notice may be issued if payment has not been received within 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

025003-000

6/18/2020

Service Period

4/1/2020 - 4/30/2020

Total Amount Due

\$3,314.30



STEPHEN N PARKER LIVING TRUST

2401 PRATER WY

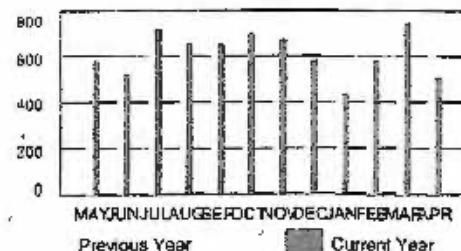


CONSUMPTION



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)

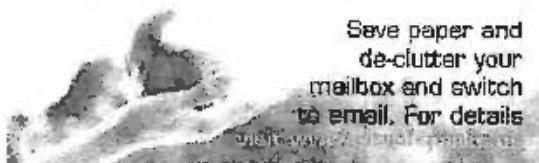
Billing Information (775) 353-5555

Email customerservice@cityofsparks.us

IMPORTANT MESSAGES

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!



Save paper and
de-clutter your
mailbox and switch
to email. For details
www.cityofsparks.us/sewer



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 319619CA21-A-1
924 1 AB 0-426

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

Engage & Connect



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

Auto Pay - Please Do Not Pay

STEPHEN N PARKER LIVING TRUST
2401 PRATER WY
025003-000 6/18/2020 \$3,314.30

Amount Enclosed
4/1/2020 - 4/30/2020 \$
Auto Pay - Please Do Not Pay

STEPHEN N PARKER LIVING TRUST
CITY OF SPARKS
PO BOX 857
SPARKS NV 89432-0857

025003000000000331430

RAIL CITY CARWASH-SPARKS QBA: 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	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	18,499	*	811,000	27,033	43.8	
Q3 2020 TOTALS	51,882		2,180,000	23,696	42.0	

*****See Attached Substantiation*****

General Sales Report

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:			
WASH PACKAGES-							
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 Wsh	12.00	832	9,984.00	TOTAL:		101	1,858.99
TOTAL:		16,299	71,624.00	ARM PLANS RECHARGED-			
WASH EXTRA SERVICES-							
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	Uni. Uptown Rchg	19.99	140	2,798.60
TOTAL:		48	53.00	TOTAL:		664	11,788.36
OTHER WASH SERVICES-							
Misc. Wash	6.63	498	3,303.00	ARM PLANS REDEEMED-			
TOTAL:		498	3,303.00	Unl. Midtown Rdmd	-5.75	1,565	-8,998.75
GROSS WASH SALES-				Unl. SuperHard Rdmd	-15.75	50	-787.50
			113,361.25	Unl. TW Ice Rdmd	-12.75	415	-5,291.25
LESS WASH DISCOUNTS-				Unl. Uptown Rdmd	-9.74	567	-5,524.25
Rewash-TW Ice	-9.00	2	-18.00	TOTAL:		2,597	-20,601.75
Rewash-Downtown	-3.75	24	-90.00	ARM PLANS TERMINATED-			
Rewash-Midtown	-2.00	2	-4.00	Discontinue ARM Plan	0.00	32	0.00
Rewash-Base	-3.75	6	-22.50	Terminate ARM Plan	0.00	8	0.00
Comp. Wash-Pkg	-6.00	9	-54.00	Unl. Midtown Rfnd	0.00	4	0.00
Comp Wash-Base	-3.75	11	-41.25	Unl. TW Ice Rfnd	0.00	2	0.00
Rewash-Uptown	-6.00	2	-12.00	Unl. Uptown Rfnd	0.00	2	0.00
Misc. Wash Discount	-1.02	769	-780.75	TOTAL:		48	0.00
Reno PD HA Disc.	-2.00	101	-202.00	PREPAIDS SOLD-			
NDOT HA Disc.	-2.00	38	-76.00	Buy3Get1 Midtown	17.25	61	1,052.25
Washoe Co. HA Disc.	-1.50	13	-19.50	Buy3Get1 TW Ice	37.50	8	300.00
TOTAL:		977	-1,320.00	Buy3Get1 Uptown	29.25	6	175.50
TOTAL:		977	-1,320.00	TOTAL:		75	1,627.75
LESS LOYALTY DISC-							
Today's Midtown Dsc	-5.75	58	-333.50	LESS PREPAIDS REDEEMED-			
Today's TW Ice Dsc	-12.75	15	-191.25	B4G2-SprHrdShll Rdmd	-15.75	1	-15.75
Today's Uptown Dsc	-9.75	21	-204.75	TW Ice Wash Ppd Rdmd	-12.75	40	-510.00
Today's SHard Dsc	-15.75	6	-94.50	Midtown Ppd Rdmd	-5.75	238	-1,368.50
TOTAL:		100	-824.00	B4G2-Uptown Rdmd	-9.75	5	-48.75
NET CARWASH SALES:				Downtown Ppd Rdmd	-3.75	11	-41.25
			111,217.25	B3G1-TW Ice Rdmd	-12.75	2	-25.50
EXPRESS DETAIL SALES				B3G1-Uptown Rdmd	-9.75	59	-575.25
				B3G1-Downtown Rdmd	-3.75	26	-97.50
EXPRESS DETAIL SALES-				B3G1-Midtown Rdmd	-5.75	3	-17.25
TOTAL:		0	0.00	CARD-TW Ice Rdmd	-12.75	1	-12.75
LESS EXP. DET. COUPONS-				CARD-Downtown Rdmd	-3.75	9	-33.75
TOTAL:		0	0.00	CARD-Midtown Rdmd	-5.75	5	-28.75
NET EXP. DET. SALES:				TOTAL:		400	-2,775.00
				LESS WEBSITE DISC/RDMD-			
				TOTAL:		0	0.00
NET EXP. DET. SALES:				LESS WEBSITE DISC/RDMD-			



RAIL CITY CAR WASH LLC Sept-20

Page 1

Account No. 01855642

10/02/20

Billing Date

10/29/20

Next Meter Read Date

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		
	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) Regional Water Mgmt Fee - 1.5% Right of Way Toll-Sparks - 5%	\$1,988.79 \$29.83 \$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.
---	--	---

TG101002-10267-00000177

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

Truckee Meadows Water Authority
PO Box 70002
Prescott, AZ 86304-7002RAIL CITY CAR WASH LLC
3270 ROXBURY DR
RENO NV 89523-6207

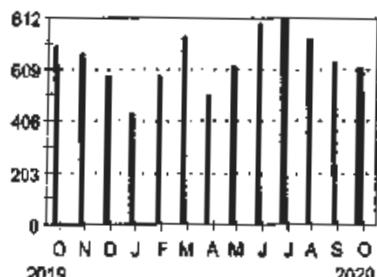
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The amount due on this billing will be drafted from your bank account. Please do not pay this bill; it is for notification purposes only.

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)



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									
50 THOUSAND GALLONS X 1.82000									
\$28.54									
Tier 1 Water Usage Charge									
160 THOUSAND GALLONS X 2.95000									
\$91.00									
Tier 2 Water Usage Charge									
405 THOUSAND GALLONS X 3.45000									
\$472.00									
Tier 3 Water Usage Charge									
\$1,397.25									
TOTAL CURRENT CHARGES - Water Charges									
\$1,988.79									

USAGE HISTORY	NO. DAYS	Avg Use GALLONS	Avg Cost PER DAY
THIS MONTH	30	615,000	20,500
LAST MONTH	31	634,000	20,452
LAST YEAR	32	697,000	21,781

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.

City of Sparks

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

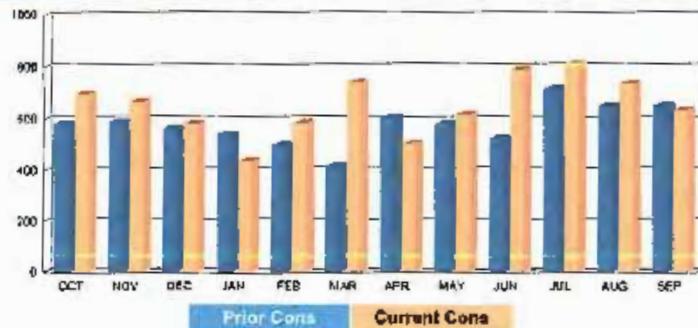
SPECIAL MESSAGE

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

test



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

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

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

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

0250030000000433022



Sewer Utility Statement

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

Account Name

STEPHEN N PARKER LIVING TRUST

Service Address

2401 PRATER WY



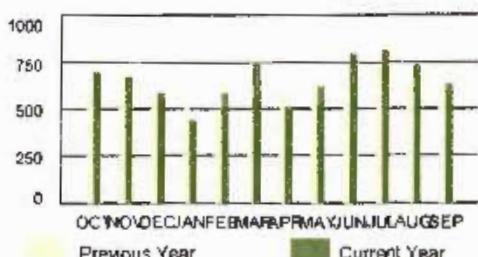
CONSUMPTION

CURRENT USAGE

Meter 125199

Consumption 634

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 MESSAGES

GO PAPERLESS!

Save paper and de-clutter your mailbox and switch to email. For details www.cityofsparks.us



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

*AUTOWAILL FOR AAC 894 & AAC 122488C422-A-1
930 1 AB 0-414

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

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

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

025003000000000433022
CITY OF SPARKS
PO BOX 857
SPARKS NV 89432-0857

Usage breakdown

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

To: pimhoff@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	Service	Rate Code	Tar Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual %	No. of Units	of Period	Bindable Consumption	Period Begin	Period End D	Read Date	Prior	
21	SEWER	02		Consumption					\$0.920.40	\$0.00		1	100.00		211.20	7/1/2020	7/31/2020	8/30/2020	5.29
21	SEWER	02		Flat					\$29.18	\$0.00		1	100.00		0.00	7/1/2020	7/31/2020	8/30/2020	5.29
21	SEWER	1C		Consumption					\$106.20	\$0.00		1	100.00		\$1100	7/1/2020	7/31/2020	8/30/2020	5.29
21	STORM	02		Consumption					\$207.75	\$0.00		1	100.00		\$2100	7/1/2020	7/31/2020	8/30/2020	5.29
21	STORM	02		Flat					\$6.47	\$0.00		1	100.00		0.00	7/1/2020	7/31/2020	8/30/2020	5.29
21	RIVERFLOOD	02		Consumption					\$515.20	\$0.00		1	100.00		\$5100	7/1/2020	7/31/2020	8/30/2020	5.29
21	RIVERFLOOD	02		Flat					\$0.04	\$0.00		1	100.00		0.00	7/1/2020	7/31/2020	8/30/2020	5.29

August

	8/22/2020	Billing	00000000	Service	Rate Code	Tar Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual %	No. of Units	of Period	Bindable Consumption	Period Begin	Period End D	Read Date	Prior	
21	SEWER	02		Consumption					\$3,557.62	\$0.00		1	100.00		715.00	8/1/2020	8/31/2020	9/30/2020	6.30
21	SEWER	02		Flat					\$29.29	\$0.00		1	100.00		0.00	8/1/2020	8/31/2020	9/30/2020	6.30
21	SEWER	1C		Consumption					\$169.08	\$0.00		1	100.00		\$35.00	8/1/2020	8/31/2020	9/30/2020	6.30
21	STORM	02		Consumption					\$725.06	\$0.00		1	100.00		\$715.00	8/1/2020	8/31/2020	9/30/2020	6.30
21	STORM	02		Flat					\$6.47	\$0.00		1	100.00		0.00	8/1/2020	8/31/2020	9/30/2020	6.30
21	RIVERFLOOD	02		Consumption					\$464.56	\$0.00		1	100.00		\$35.00	8/1/2020	8/31/2020	9/30/2020	6.30
21	RIVERFLOOD	02		Flat					\$0.04	\$0.00		1	100.00		0.00	8/1/2020	8/31/2020	9/30/2020	6.30

September

	9/21/2020	Billing	00000000	Service	Rate Code	Tar Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual %	No. of Units	of Period	Bindable Consumption	Period Begin	Period End D	Read Date	Prior	
21	SEWER	02		Consumption					\$2,064.54	\$0.00		1	100.00		634.00	9/1/2020	9/30/2020	9/30/2020	7.31
21	SEWER	02		Flat					\$29.29	\$0.00		1	100.00		0.00	9/1/2020	9/30/2020	9/30/2020	7.31
21	SEWER	1C		Consumption					\$145.92	\$0.00		1	100.00		\$34.00	9/1/2020	9/30/2020	9/30/2020	7.31
21	STORM	02		Consumption					\$670.24	\$0.00		1	100.00		\$634.00	9/1/2020	9/30/2020	9/30/2020	7.31
21	STORM	02		Flat					\$6.47	\$0.00		1	100.00		0.00	9/1/2020	9/30/2020	9/30/2020	7.31
21	RIVERFLOOD	02		Consumption					\$401.50	\$0.00		1	100.00		\$34.00	9/1/2020	9/30/2020	9/30/2020	7.31
21	RIVERFLOOD	02		Flat					\$0.04	\$0.00		1	100.00		0.00	9/1/2020	9/30/2020	9/30/2020	7.31

Patricia Cruz | Customer Service
431 Piner Way | Sparks, NV 89461-2872 | fax 775.353.7602 | 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-			
				TOTAL:		0	0.00
				NET EXP. DET. SALES:			
				NET SITE SALES:			6.00
WASH PACKAGES-				ARM PLANS SOLD-			
Midtown Wash	2.00	5,895	11,790.00	Uni. Midtown Sld	14.99	68	1,019.32
Downtown Wash	3.75	6,139	23,021.25	Uni. SuperHard Sld	29.99	5	149.95
Uptown Wash	6.00	2,741	16,446.00	Uni. TW Ice Sld	24.99	17	424.83
Turtle Wax Ice Wash	9.00	1,817	16,353.00	Uni. Uptown Sld	19.99	21	419.79
Super Hard Shell Wsh	12.00	492	5,904.00	TOTAL:		111	2,013.89
TOTAL:		17,084	73,514.25	ARM PLANS RECHARGED-			
Triple Foam	1.00	62	62.00	Uni. Midtown Rchg	14.99	413	6,190.87
Tire Shine	2.00	5	10.00	Uni. SuperHard Rchg	29.99	1	29.99
Turtle Wax Ice Extr	3.00	5	15.00	Uni. TW Ice Rchg	24.99	121	3,023.79
Turtle Wax Fire Wax	2.00	3	6.00	Uni. Uptown Rchg	19.99	138	2,758.62
TOTAL:		75	93.00	TOTAL:		673	12,003.27
OTHER WASH SERVICES-				ARM PLANS REDEEMED-			
Misc. Wash	15.74	456	7,175.77	Uni. Midtown Rdmd	-5.75	1,863	-10,712.25
TOTAL:		456	7,175.77	Uni. SuperHard Rdmd	-15.75	42	-661.50
GROSS WASH SALES-				Uni. TW Ice Rdmd	-12.74	521	-6,635.75
LESS WASH DISCOUNTS-				Uni. Uptown Rdmd	-9.75	600	-5,850.00
Rewash-TW Ice	-9.00	2	-18.00	TOTAL:		3,026	-23,859.50
Rewash-Downtown	-3.75	16	-60.00	ARM PLANS TERMINATED-			
Rewash-Midtown	-2.00	2	-4.00	Discontinue ARM Plan	0.00	31	0.00
Rewash-Base	-3.75	8	-30.00	Terminate ARM Plan	0.00	3	0.00
Comp. Wash-Pkg	-6.08	37	-225.00	Uni. TW Ice Rfnd	0.00	2	0.00
Comp Wash-Base	-3.75	48	-180.00	Uni. Uptown Rfnd	0.00	1	0.00
Rewash-Uptown	-6.00	4	-24.00	TOTAL:		37	0.00
Misc. Wash Discount	-1.02	440	-448.75	PREPAIDS SOLD-			
Reno PD HA Disc.	-2.00	103	-206.00	Buy3Get1 Midtown	17.25	47	810.75
NDOT HA Disc.	-2.00	27	-54.00	Buy3Get1 TW Ice	37.50	8	300.00
Washoe Co. HA Disc.	-1.50	13	-19.50	Buy3Get1 Uptown	29.25	9	263.25
TOTAL:		700	-1,269.25	TOTAL:		64	1,374.00
LESS LOYALTY DISC-				LESS PREPAIDS REDEEMED-			
Owner Wash-Base	-3.75	3	-11.25	B4G2-SprHrdShl Rdmd	-15.75	1	-15.75
Owner Wash-Extra	-12.00	3	-36.00	TW Ice Wash Ppd Rdmd	-12.75	32	-408.00
Today's Midtown Dsc	-5.75	68	-391.00	Midtown Ppd Rdmd	-5.75	222	-1,276.50
Today's TW Ice Dsc	-12.75	16	-204.00	B4G2-Uptown Rdmd	-9.75	7	-68.25
Today's Uptown Dsc	-9.75	20	-195.00	Downtown Ppd Rdmd	-3.75	9	-33.75
Today's SHard Dsc	-15.75	5	-78.75	B3G1-TW Ice Rdmd	-12.75	1	-12.75
TOTAL:		115	-916.00	B3G1-Uptown Rdmd	-9.75	34	-331.50
NET CARWASH SALES:				B3G1-Downtown Rdmd	-3.75	25	-93.75
EXPRESS DETAIL SALES				B2G1 Downtown Rdmd	-3.75	3	-11.25
EXPRESS DETAIL SALES-				CARD-TW Ice Rdmd	-12.75	1	-12.75
Misc. Open Detail	2.00	3	6.00	CARD-Uptown Rdmd	-9.75	4	-39.00
TOTAL:		3	6.00	CARD-Downtown Rdmd	-3.75	5	-18.75
				CARD-Midtown Rdmd	-5.75	3	-17.25

City of Sparks

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

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

NO ACTIVE METER FOUND

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

test



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

Payment Coupon

ACCOUNT INFORMATION

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT

PLEASE MAKE CHECK PAYABLE TO:

CITY OF SPARKS

AMOUNT DUE

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

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

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

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

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

0250030000000501859

Usage breakdown

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

Hello,

Below is the breakdown of water usage for each billing.

July

	6/20/2020	Billing	06/20/2020	Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Bills	No. of Periods	Eligible Consumption	Period Begin	Period End D	Read Date	Prev
11	SEWER	02		Consumption	\$3,920.46				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	7/1/2020	6/29/2020	5.29	
12	SEWER	02		Rate	\$29.29				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	7/31/2020	6/30/2020	5.29	
13	SEWER	TC		Consumption	\$125.59				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	7/31/2020	6/30/2020	5.29	
14	STORM	02		Consumption	\$567.79				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	7/31/2020	6/30/2020	5.29	
15	STORM	02		Rate	\$6.47				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	7/31/2020	6/30/2020	5.29	
16	RIVERFLOOD	02		Consumption	\$615.20				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	7/31/2020	6/30/2020	5.29	
17	RIVERFLOOD	02		Rate	\$2.94				\$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	08/22/2020	Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Bills	No. of Periods	Eligible Consumption	Period Begin	Period End D	Read Date	Prev
11	SEWER	02		Consumption	\$3,557.52				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	8/1/2020	8/31/2020	5.30	
12	SEWER	02		Rate	\$29.29				\$0.00	\$0.00	1	100.00	\$0.00	8/1/2020	8/31/2020	6/30/2020	5.30	
13	SEWER	TC		Consumption	\$163.05				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	8/31/2020	6/30/2020	5.30	
14	STORM	02		Consumption	\$705.06				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	8/31/2020	6/30/2020	5.30	
15	STORM	02		Rate	\$6.47				\$0.00	\$0.00	1	100.00	\$0.00	8/1/2020	8/31/2020	6/30/2020	5.30	
16	RIVERFLOOD	02		Consumption	\$476.56				\$0.00	\$0.00	1	100.00	\$0.00	7/1/2020	8/31/2020	6/30/2020	5.30	
17	RIVERFLOOD	02		Rate	\$2.94				\$0.00	\$0.00	1	100.00	\$0.00	8/1/2020	8/31/2020	6/30/2020	5.30	

September

	10/21/2020	Billing	09/20/2020	Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Bills	No. of Periods	Eligible Consumption	Period Begin	Period End D	Read Date	Prev
11	SEWER	02		Consumption	\$3,064.84				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	9/1/2020	8/28/2020	7.31	
12	SEWER	02		Rate	\$29.29				\$0.00	\$0.00	1	100.00	\$0.00	9/1/2020	8/31/2020	7.31		
13	SEWER	TC		Consumption	\$145.62				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	9/1/2020	8/31/2020	7.31	
14	STORM	02		Consumption	\$578.13				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	9/1/2020	8/31/2020	7.31	
15	STORM	02		Rate	\$6.47				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	9/1/2020	8/31/2020	7.31	
16	RIVERFLOOD	02		Consumption	\$621.92				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	9/1/2020	8/31/2020	7.31	
17	RIVERFLOOD	02		Rate	\$2.94				\$0.00	\$0.00	1	100.00	\$0.00	6/1/2020	9/1/2020	8/31/2020	7.31	

Patricia Cruz | Customer Service
 431 Peter Way | Sparks, NV 89431 | Tel: 775.253.5556 | Fax: 775.363.7802 | Email: pcruz@cityofsparks.us



General Sales Report

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

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

City of Sparks

Account Statement

ACCOUNT INFORMATION

ACCOUNT: 025003-000
 SERVICE ADDRESS: 2401 PRATER WY
 SERVICE PERIOD: 7/1/2020 to 7/31/2020
 BILLING DATE: 8/20/2020
 DUE DATE: 9/18/2020

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	3,957.69
Carwash, wand	186.53
Storm Commercial	874.26
Commercial Flood Fee	519.04

TOTAL CURRENT CHARGES 5,537.52

test



BILL SUMMARY

PREVIOUS BALANCE	5,187.60
PAYMENTS RECEIVED	-5,187.60
ADJUSTMENTS	0.00
ADDITIONAL BILLING	0.00
CURRENT CHARGES	5,537.52
TOTAL AMOUNT DUE	5,537.52

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: 7/1/2020 to 7/31/2020
 BILLING DATE: 8/20/2020
 DUE DATE: 9/18/2020

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

AMOUNT DUE

TOTAL AMOUNT DUE BY 9/18/2020 **5,537.52**

AMOUNT ENCLOSED

AUTO PAY

REMIT PAYMENT TO:

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

0250030000000553752

Usage breakdown

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

Hello,

Below is the breakdown of water usage for each billing.

July

	6/25/2020	Billing	00000000	Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Bilater Consumption	Period Begin	Period End D	Read Date	Price
1	SEWER	02		Consumption					\$3,329.40		\$0.00	1	100.00		\$17.00	7-1-2020	7-31-2020	\$1.29
2	SEWER	02		Ref					\$29.29		\$0.00	1	100.00		0.00	7-1-2020	7-31-2020	\$1.29
3	SEWER	TC		Consumption					\$405.93		\$0.00	1	100.00		\$11.01	7-1-2020	7-31-2020	\$1.29
4	STORM	02		Consumption					\$657.79		\$0.00	1	100.00		\$11.00	7-1-2020	7-31-2020	\$1.29
5	STORM	02		Ref					\$6.47		\$0.00	1	100.00		0.00	7-1-2020	7-31-2020	\$1.29
6	RIVER FLOOD	02		Consumption					\$515.20		\$0.00	1	100.00		\$11.00	7-1-2020	7-31-2020	\$1.29
7	RIVER FLOOD	02		Ref					\$3.04		\$0.00	1	100.00		0.00	7-1-2020	7-31-2020	\$1.29

August

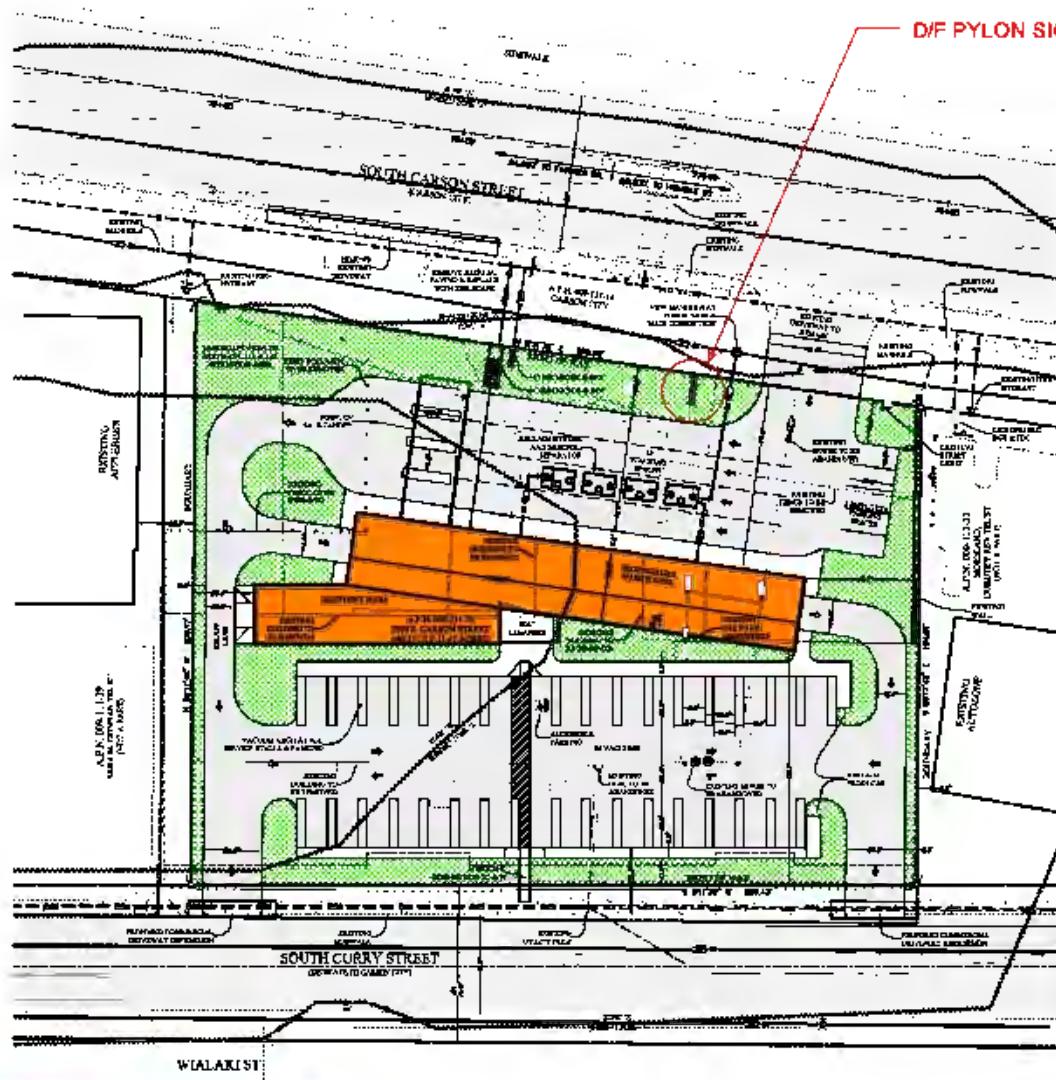
	8/22/2020	Billing	00000000	Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Bilater Consumption	Period Begin	Period End D	Read Date	Price
1	SEWER	02		Consumption					\$3,557.52		\$0.00	1	100.00		\$25.00	8-1-2020	8-31-2020	\$1.30
2	SEWER	02		Ref					\$29.29		\$0.00	1	100.00		0.00	8-1-2020	8-31-2020	\$1.30
3	SEWER	TC		Consumption					\$163.93		\$0.00	1	100.00		\$5.00	8-1-2020	8-31-2020	\$1.30
4	STORM	02		Consumption					\$705.06		\$0.00	1	100.00		\$25.00	8-1-2020	8-31-2020	\$1.30
5	STORM	02		Ref					\$6.47		\$0.00	1	100.00		0.00	8-1-2020	8-31-2020	\$1.30
6	RIVER FLOOD	02		Consumption					\$416.56		\$0.00	1	100.00		\$25.00	8-1-2020	8-31-2020	\$1.30
7	RIVER FLOOD	02		Ref					\$1.84		\$0.00	1	100.00		0.00	8-1-2020	8-31-2020	\$1.30

September

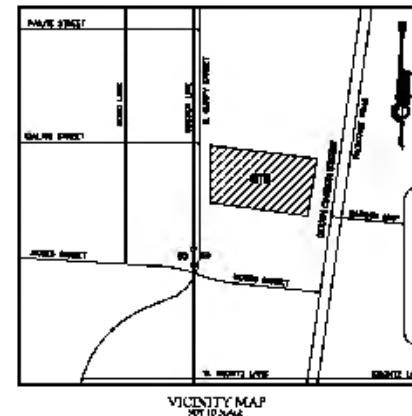
	10/21/2020	Billing	00000000	Service	Rate Code	Tax Code	Fee Code	Detail Code	Amount	Budgeted	Budget Actual A	No. of Units	of Period	Bilater Consumption	Period Begin	Period End D	Read Date	Price
1	SEWER	02		Consumption					\$3,054.54		\$0.00	1	100.00		\$24.00	9-1-2020	9-30-2020	\$1.30
2	SEWER	02		Ref					\$29.29		\$0.00	1	100.00		0.00	9-1-2020	9-30-2020	\$1.30
3	SEWER	TC		Consumption					\$145.92		\$0.00	1	100.00		\$7.00	9-1-2020	9-30-2020	\$1.30
4	STORM	02		Consumption					\$578.24		\$0.00	1	100.00		\$24.00	9-1-2020	9-30-2020	\$1.30
5	STORM	02		Ref					\$6.47		\$0.00	1	100.00		0.00	9-1-2020	9-30-2020	\$1.30
6	RIVER FLOOD	02		Consumption					\$421.92		\$0.00	1	100.00		\$24.00	9-1-2020	9-30-2020	\$1.30
7	RIVER FLOOD	02		Ref					\$1.84		\$0.00	1	100.00		0.00	9-1-2020	9-30-2020	\$1.30

Patricia Cruz | Customer Service
 431 Prater Way | Sparks, NV 89431 W: 775.353.5556 | E: fax 775.353.7802 | ext: pcruz@cityofsparks.us





D/F PYLON SIGN @ 20'-0" HEIGHT



project name
& location

METRO EXPRESS
SOUTH CARSON ST.
CARSON CITY, NV

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prior written permission of golden state advertising inc. all photos are to

sales rep Bob Moore

designer Bachman

complete date 06/14/21

revision date 07/01/21

file name: Metro_2021_Metro_Express_Carson_City_Condom_Sign_Sample_MSR_Rev1.dwg
manuf. file name:

authorized
signature _____

date approved _____



design number
6260-21
Sheet 1 of 5



Pylon Sign Concept D

SCALE: 1/4"=1'-0"



project name
& location

METRO EXPRESS
30TH EAVES ST.
GARSON CITY, NY

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sales rep Bob Moore

designer Bachman

complete date 08/14/21

revision date D701/21

file name: 10x20 Metro Car Wash Color Day/Night Sign Concept D69 Form 200
manif. file name:

authorized
signature _____ date approved _____



design number

6280-21

Sheet 2 of 5



WEST ELEVATION

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



NORTH ELEVATION

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



project name
& location

METRO EXPRESS
SOUTH CARSON ST.
CARSON CITY, NV.

file name
manuf. file name

JWMM-2021-Vol1-V1-100-00001-00000000000000000000000000000000

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be used for Golden West Advertising Inc. only.

authorized
signature _____

date approved _____

sales rep Bob Moore

designer Bachman

complete date 06/14/21

revision date 07/01/21



design number
6280-21
Sheet 3 of 5



EAST ELEVATION

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



design number:
6280-21
Sheet 4 of 5



project name & location	METRO EXPRESS SOUTH CARSON ST. CARSON CITY, NV	this artwork is produced under federal copyright laws & cannot be reproduced in whole or in part without permission of golden master advertising inc. all photos are to be used for promotional purposes only.	sales rep: Bob Moore
file name	Master 2021 Metro Express CityCarsonCityCarson NV Rev1.ai	designer: Beachman	complete date: 06/14/21
about file name		status approved	revision date: 07/01/21



Sheet 5 of 5



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

SCALE: $\frac{3}{8}$ " = 1'-0"

ITEM K

(WITH LOGO VARIATION)



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

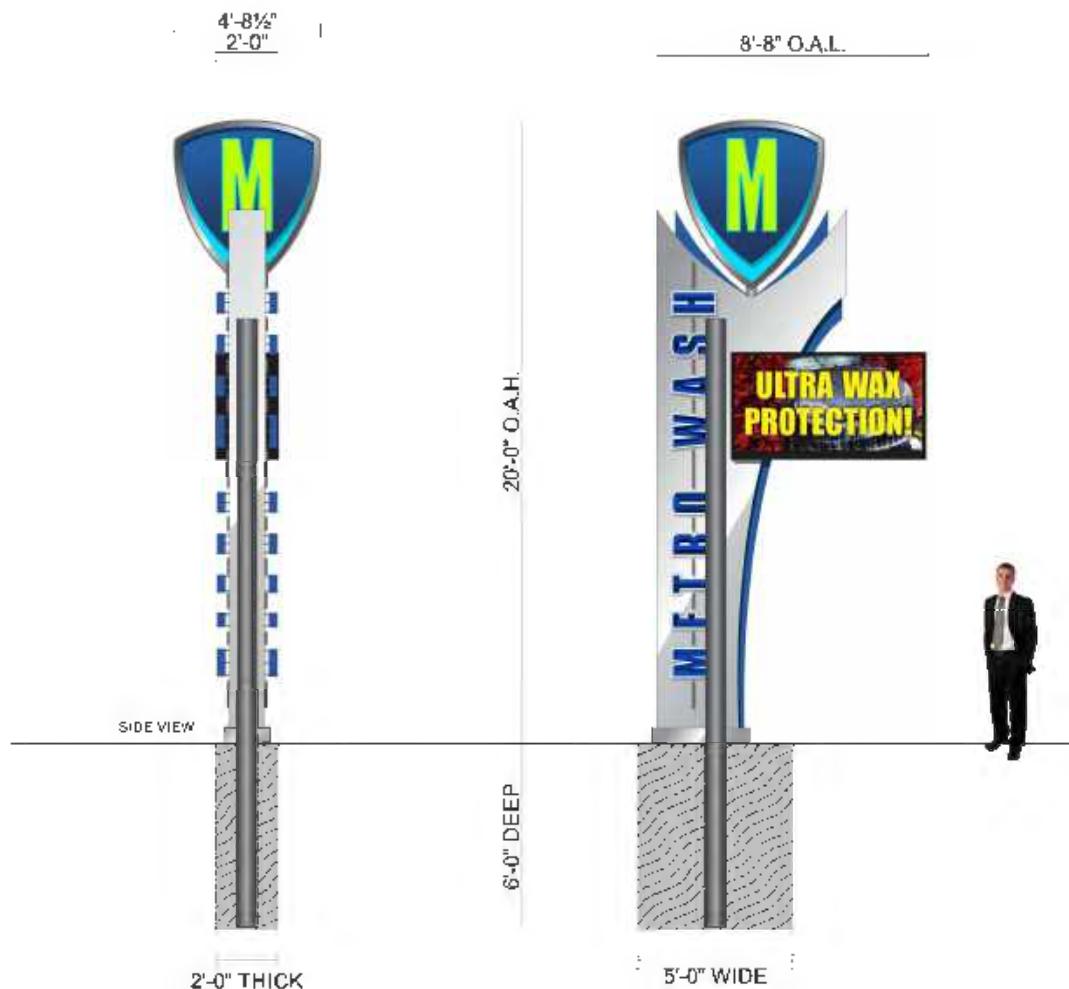
SCALE: $\frac{3}{8}$ " = 1'-0"

project name & location	Metro Car Wash 3390 S. Carson St. Carson City, Nevada	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 approximate scale.	sales rep	bob st.
file name manuf. file name	fdesign 2021/metro car wash carson city/logo dev-01 fdesign 2021/metro car wash carson city/logo dev-01	authorized signature	date approved	designer brodie complete date 6/15/21 revision date

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

design number
6280-21

FOOTING DETAIL



SPECIFICATIONS-

8" (.322 WALL) STEEL PIPE SUPPORT REQUIRED.
2T 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"



project name & location	Metro Car Wash 3390 S. Canyon St. Carson City, Nevada	the artwork is produced under federal copyright laws & cannot be reproduced in whole or in part without permission of golden west advertising inc. all initials are to approximate scale
file name manuf. file name	golden 2021 metro car wash carson city logo doverdr design 2021 metro car wash carson city logo doverdr	authorized signature _____ date approved _____

sales rep	bob sr.
designer	bradie
complete date	8/15/21
revision date	





WEST ELEVATION

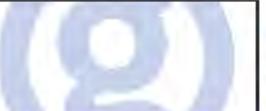
SCALE: 1/8"=1'-0"



NORTH ELEVATION

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

project name & location	Metro Car Wash 3390 S. Carson St. Carson City, Nevada	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 approximate scale.	sales rep. bob st.
file name manuf. file name	fdesign 2021 metro car wash carson city logo dev.v02 fdesign 2021 metro car wash carson city logo dev.v02	designer brodie	complete date 8/15/21
	authorized signature _____	date approved	revision date



golden west



design number
6280-21