



PUBLIC WORKS DEPARTMENT

May 11, 2010

Matthew Kiley  
Kiley Ranch Communities  
10625 Double R Blvd.  
Reno, NV 89521

Re: City of Sparks Effluent Account #048987

Dear Mr. Kiley:

It has come to our attention that your account with the City of Sparks for reclaimed water is now overdue. The last payment for connection fees was received on December 1, 2009. Below is a summary of your outstanding and a copy of your billing history is also attached:

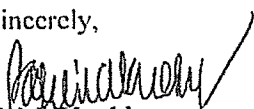
# of Days	Amount Due
Under 30 Days	\$150,240.18
30-60 Days	3,255.45
60-90 Days	3,255.45
90-120 Days	3,255.45
Over 120 Days	6,510.90
<b>TOTAL AMOUNT DUE</b>	<b>\$166,517.43</b>

Pursuant to Section 10.1.B.iii of the Master Service Agreement for Treated Effluent (A-3642) dated March 17, 2008, the City may suspend service upon thirty days written notice if customer fails to pay any amount due to the City within sixty days of its due date.

This serves as your thirty day written notice. **If payment is not received by June 11, 2010, we will discontinue reclaimed water service until your account is brought to current.**

Your cooperation is greatly appreciated. Should you have any questions, please do not hesitate to contact me at (775) 353-7867.

Sincerely,

  
Trish Kuehl  
Sr. Administrative Analyst

CC: Shile Eiting, City of Sparks  
Andy Hummel, City of Sparks  
Elize Bowlin, City of Sparks  
Effluent File

# Utility Billing Account History Report

User Name: trish  
 City Name: CITY OF SPARKS  
 Printed: 05/11/2010 - 3:02:PM

Account Status: Active  
 Connect Date: 06/03/2008 Final Date:  
 Customer Name: Kiley Ranch Communities  
 Customer Address: 10625 Double R Blvd

Attn: Matt Kiley  
 Reno, NV 89521-8920  
 Home Phone: ( ) - Ext.  
 Business Phone: ( ) - Ext.

Customer Number: 048987 000

Reference Number: 6001073-000

Total Acct Balance: 166,517.43  
 Deposits: 0.00 Refunds: 0.00  
 Owner name: Kiley Ranch Communities  
 Service Address: Kiley Ranch Phase 2



Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN	MON LSCAPE TRUCKFI	MISC EFFLUEN
05/10/2010	Balance	166,517.43		0.00	0.00	0.00	0.00	0.00	0.00
05/10/2010	Billing	3,255.45		0.00	19,532.70	0.00	0.00	0.00	0.00
04/23/2010	Balance	163,261.98		0.00	0.00	146,984.73	0.00	0.00	0.00
04/23/2010	Billing	146,984.73							
04/07/2010	Balance	16,277.25							
04/07/2010	Billing	3,255.45							
03/10/2010	Balance	13,021.80							
03/10/2010	Billing	3,255.45							
02/08/2010	Balance	9,766.35							

Current Balance By Service

Customer Number: 048987 000

Reference Number: 6001073-000

Tran Date	Tran Type	Amount	Description	SWR EFWMET	STORM EFWCON	ADM FLOOD EFFANN	PEN	MON TRUCKFI	LSCAPE	MISC EFFLUEN
02/08/2010	Billing	3,255.45								
01/08/2010	Balance	6,510.90								
01/08/2010	Billing	3,255.45								
12/08/2009	Balance	3,255.45								
12/08/2009	Billing	3,255.45								
12/01/2009	Payment	-3,255.45								
11/12/2009	Balance	3,255.45								
11/12/2009	Billing	3,255.45								
10/26/2009	Payment	-3,255.45								
10/08/2009	Balance	3,255.45								
10/08/2009	Billing	3,255.45								
09/25/2009	Payment	-3,255.45								
09/08/2009	Balance	3,255.45								
09/08/2009	Billing	3,255.45								
08/19/2009	Payment	-3,255.45								
08/07/2009	Balance	3,255.45								
08/07/2009	Billing	3,255.45								
07/28/2009	Payment	-3,255.45								
07/08/2009	Balance	3,255.45								
07/08/2009	Billing	3,255.45								
06/30/2009	Payment	-3,255.45								
06/08/2009	Balance	3,255.45								
06/08/2009	Billing	3,255.45								
05/26/2009	Payment	-3,255.45								
05/11/2009	Balance	3,255.45								
										-3,255.45
										3,255.45
										3,255.45
										-3,255.45
										3,255.45
										-3,255.45
										3,255.45

Customer Number: 048987 000

Reference Number: 6001073-000

Tran Date	Tran Type	Amount	Description	SWR	STORM	ADM	PEN	MON	LSCAPE	MISC
				EFWMET	EFWCON	FLOOD			TRUCKFI	EFFLUEN
						EFFANN				
05/11/2009	Billing	3,255.45								3,255.45
05/01/2009	Payment	-3,255.45								-3,255.45
04/07/2009	Balance	3,255.45								3,255.45
04/07/2009	Billing	3,255.45								3,255.45
04/03/2009	Payment	-3,255.45								-3,255.45
03/09/2009	Balance	3,255.45								3,255.45
03/09/2009	Billing	3,255.45								3,255.45
02/24/2009	Payment	-3,255.45	171200108							-3,255.45
02/09/2009	Balance	3,255.45								3,255.45
02/09/2009	Billing	3,255.45								3,255.45
01/26/2009	Payment	-3,255.45								-3,255.45
01/09/2009	Balance	3,255.45								3,255.45
01/09/2009	Billing	3,255.45								3,255.45
12/22/2008	Payment	-3,255.45								-3,255.45
12/08/2008	Balance	3,255.45								3,255.45
12/08/2008	Billing	3,255.45								3,255.45
12/02/2008	Payment	-3,255.45								-3,255.45
11/07/2008	Balance	3,255.45								3,255.45
11/07/2008	Billing	3,255.45								3,255.45
11/05/2008	Payment	-3,255.45								-3,255.45
10/08/2008	Balance	3,255.45								3,255.45
10/08/2008	Billing	3,255.45								3,255.45
09/29/2008	Payment	-3,255.45								-3,255.45
09/09/2008	Balance	3,255.45								3,255.45
09/09/2008	Billing	3,255.45								3,255.45
09/02/2008	Payment	-3,255.45								-3,255.45
08/08/2008	Balance	3,255.45								3,255.45
08/08/2008	Billing	3,255.45								3,255.45
08/05/2008	Payment	-3,255.45								-3,255.45
07/09/2008	Balance	3,255.45								3,255.45
07/09/2008	Billing	3,255.45								3,255.45

Route Sequence Serial	600 - 0390 - 0000000	Read Date	Reading	Consumption
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		03/08/2010	0	0
		02/01/2010	0	0
		01/05/2010	0	0
		12/01/2009	0	0
		11/02/2009	0	0
		10/01/2009	0	0

Customer Number: 048987 000

Reference Number: 6001073-000

Route Sequence Serial 600 - 0390 - 00000000

Route Sequence Serial	Read Date	Reading	Consumption
	09/01/2009	0	0
	08/03/2009	0	0
	07/01/2009	0	0
	06/02/2009	0	0
	05/01/2009	0	0
	04/01/2009	0	0
	03/02/2009	0	0
	02/03/2009	0	0
	01/05/2009	0	0
	12/01/2008	0	0
	11/03/2008	0	0
	10/01/2008	0	0
	09/02/2008	0	0
	08/01/2008	0	0
	07/01/2008	0	0
	06/03/2008	0	0