



Memorandum of Advance/Credit

Date Issued: 05/28/2014
Project Number: 3000550134 **Project Title:** E - North Truckee Drain Phase
2 - S&H - City of Sparks
Request No: 27888 **Estimate Version:** 1
Applicant Name: CITY OF SPARKS
Applicant Address: 431 PRATER WAY, **Memorandum Number:** 32363
SPARKS, NV 89431
Applicant Phone: 775-353-2375
Applicant Fax: 000-000-0000
Applicant Email: _____
Project Coordinator: Toni Powell **Phone Number:** (775)834-7585

Contract Amount Detail:

	Taxable	Non-Taxable	Tax	Total
Subject to Refund	68,751.00	0.00	22,069.00	90,820.00
Non-Refundable	0.00	0.00	1,201.00	1,201.00
Credits				0.00
			Total Advance Due:	\$92,021.00

If proceeding with the contract, please follow the remittance instructions:

1. Please sign contract.
2. Make checks payable to NV Energy.
3. Write your project number (shown above) on the check.
4. Please remit the contract and payment to the following location:

NV Energy
P.O.Box 10100
Mail Code: R77CSE
Reno, NV 89520

If this payment is related to the final advance, then:

1. Enclose any necessary project documentation required for your project along with your signed contract and payment.
2. NV Energy must receive signed contract, payment, and all required documents before the project will be scheduled for construction.
3. If the signed contract and payment are not returned to NV Energy within ninety (90) days of the date identified above under "Date Issued" or the Tax Gross-up Rate changes before you return the signed contract and payment to NV Energy, NV Energy will re-estimate the costs and provide you with a revised contract.

Contact your project coordinator at (775)834-7585 with any questions or concerns. Thank you!

This memorandum is provided for informational purposes only.