

INVOICE DATE	DUE DATE	INVOICE #	TOTAL DUE
12/04/2024	01/15/2024	2025-00000010	\$21,567.38

Customer #: 28

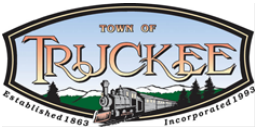
NEVADA COUNTY
 950 MAIDU AVENUE, Suite 170
 NEVADA CITY, CA 95959-7902

Please Mail Payment To:
 Town of Truckee
 Attn: Accounts Receivable
 10183 Truckee Airport Rd
 Truckee, CA 96161-3306

Amount Enclosed: _____

DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

KEEP THIS PORTION FOR YOUR RECORDS



For billing inquiries, please call (530) 582-7700

Nevada County snow removal final billing for FY23/24
 Please indicate the invoice number on check. Thank you!

Item Description	Comments	Quantity	Unit of Measure	Unit Price	Total Price
Item Charge	Item Charge	1	Each	\$21,567.3800	\$21,567.38

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE #	CHARGES
28	12/04/2024	01/15/2024	2025-00000010	\$21,567.38
			<i>Less Prepayment</i>	\$0.00
			<i>Total Due →</i>	\$21,567.38

Streets Report

		2024
Snow:		
Total Snow exp	Total Snow exp	3,651,855
Less:		
Fleet replacement	Fleet replacement	(640,333)
Fleet Maint. Alloc	Fleet Maint. Alloc	(779,297)
Capital purch.	Capital purch.	2,232,225
		<hr/>
Snow share of Fleet Dept (see calc below)		979,112
Snow Administrative Overhead (see Calc Worksheet)		\$ 561,094
Prof Serv. - PARKING snow removal (see Parking Worksheet)	in-house	
Snow Barn Amortization (see Calc Worksheet)		-
Equipment Depreciation (see worksheet)		674,687
Stevens Lane Corp Yard depreciation (see Corp Yard schedule)		300,125
(For FY22.23 add Corp Yard Garages, cap as of 6.30.22 so no dep for FY21.22)		
Total Snow Removal Costs		4,747,243
Town snow miles (from Engineering 9/25/24)		164.0
total snow miles (incl. Placer and NVC) Sched 3 R08		170.00
	total cost per mile \$	27,924.96
	placer/nvc miles (from Engineering 9/25/24)	6
amount to be reimbursed by NVC/Placer - this amount reduces snow expenditures above		\$ 167,550
Net Snow Removal Costs	Sched 8 R08	\$ 4,579,693
Snow share of Fleet:		
Total Fleet Expense		1,885,826
Admin O/H for Fleet (see worksht)		372,356
Total Fleet Cost to be Alloc to Snow		2,258,182
Vehicle Tracker Snow %		43.36%
Snow share of Fleet based on Vehicle Tracker:		979,112

Nevada County
 3.1 miles @ \$27,924.96 = \$86,567.38
 Less Invoice #31 of \$65,000.00
True Up Billing = \$21,567.38