



OASIS CAR WASH

Hillsdale, Michigan

Water Savings On-Going Monthly Savings versus the pre-installed baseline

Month	Total Cars Collected	Gallons used	Gallons per car	Total water and sewer Invoice Amount	Total Water and sewer per car cost	% Dollar Savings vs prior Averages
PRE-INSTALL BASELINE						
Jan	7584	242000	31.9	\$ 3,186.99	\$ 0.420	
Feb	11141	396000	35.5	\$ 5,144.54	\$ 0.462	
March	1682	57000	33.9	\$ 835.38	\$ 0.497	
April	6270	214000	34.1	\$ 2,831.07	\$ 0.452	
			33.9 AVERAGE		\$ 0.458 AVERAGE	
POST May 1, 2020 INSTALL RESULTS						
May	10479	291000	27.8	\$ 3,809.85	\$ 0.364	20.5%
June	9540	284000	29.8	\$ 3,720.87	\$ 0.390	14.8%
July	8401	241000	28.7	\$ 3,174.28	\$ 0.378	17.4%
August	8070	244000	30.2	\$ 3,212.41	\$ 0.398	13.0%
September	7440	229000	30.8	\$ 3,021.74	\$ 0.406	11.2%
			29.4 AVERAGE		\$ 0.387 AVERAGE	

AVERAGE MONTHLY SAVINGS PERCENTAGE 15.4%





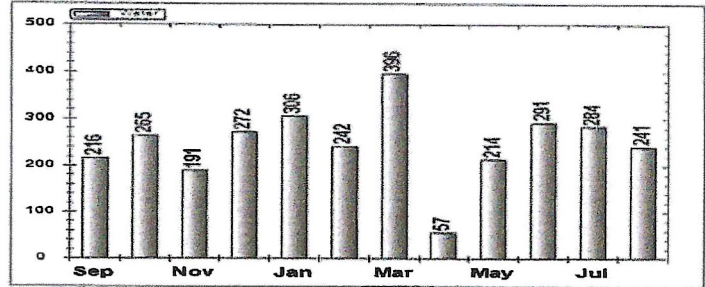
ANGOLA CITY UTILITIES
 210 N Public Square
 Angola IN 46703
 260-665-3422

9/20/20 AP

Account Number	030073300
Service Address	100 HOOSIER DR
Previous Balance	\$0.00
Current Billing	\$3174.28
Amount Due	\$3174.28
Due date	09/20/2020
Amount After Due Date	\$3428.67

OASIS CAR WASH
 C/O: MDL DEVELOPMENT GROUP
 100 WATER WORKS AVE
 HILLSDALE, MI 49242-2070

CONSUMPTION HISTORY



Important Message

*** If you enter city hall, a mask is required. Please also observe social distancing. We encourage other payment options such as city hall drop box, US mail, online, or by phone. See your bill for details. All other visitors are by appointment only.

- Mayor's Office 665-3556
- Permits & Planning 665-7465
- Engineering 665-6748

***City Hall will be closed September 7, 2020 in observance of Labor Day.

*** Visit www.angolain.org or the City's Facebook page for updates on activities and cancellations.

Service Period		Meter Readings		Usage
From	To	Previous	Present	Gal 1000
07/15/20	08/17/20	6341	6582	241

WATER	\$821.50
SANITARY SEWER	\$2,284.68
STORM WATER	\$10.59
SALES TAX	\$57.51

Cars Washed 8,401
 Gal Used 241,000
 GPC 28.69
 cost per car .38

AMOUNT DUE \$3174.28

IF YOU ARE AN AUTO DEBIT CUSTOMER

AMOUNT WILL BE AUTO DEBITED ON: 09/21/2020

BULK PICK-UP DAY September 23 or 24

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please check box if mailing address or phone number has changed and indicate on reverse side

WE ACCEPT THE FOLLOWING PAYMENTS:
 By Telephone 1-855-909-2661
 Online Payments: www.angolain.org



Customer Name	OASIS CAR WASH
Service Address	100 HOOSIER DR
Account Number	030073300
Current Billing	\$3174.28
Amount Due	\$3174.28
Due date	09/20/2020
Amount After Due Date	\$3428.67

Please make checks payable to:

ANGOLA CITY UTILITIES
 210 N Public Square
 Angola IN 46703-1960



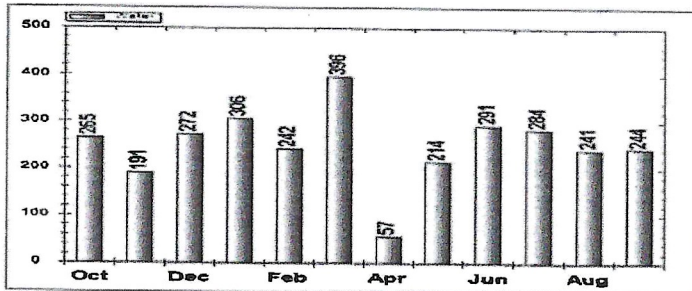


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OASIS CAR WASH
 C/O: MDL DEVELOPMENT GROUP
 100 WATER WORKS AVE
 HILLSDALE, MI 49242-2070

Account Number	030073300
Service Address	100 HOOSIER DR
Previous Balance	\$0.00
Current Billing	\$3212.41
Amount Due	\$3212.41
Due date	10/20/2020
Amount After Due Date	\$3469.91

CONSUMPTION HISTORY



Service Period		Meter Readings		Usage
From	To	Previous	Present	Gal 1000
08/17/20	09/15/20	6582	6826	244

WATER	\$830.56
SANITARY SEWER	\$2,313.12
STORM WATER	\$10.59
SALES TAX	\$58.14

Cars Washed 8070
Gal used 244,000
Gal per car 30.24
Cost per car .40

AMOUNT DUE \$3212.41

IF YOU ARE AN AUTO DEBIT CUSTOMER

AMOUNT WILL BE AUTO DEBITED ON: 10/20/2020

Important Message

****Leaf pick up is October 12 through December 14. Do not bag yard waste/leaves. Bagged waste will not be picked up.**

****Trick-or-Treat hours are Saturday, October 31 from 5:00 pm -7:00 pm. If you wish to participate, please turn on your porch light.**

****The Parks and Recreation Department are holding a virtual Halloween Costume Contest. Please see the enclosed newsletter for more information.**

****If you enter city hall, a mask is required. Please also observe social distancing. We encourage other payment options such as city hall drop box, US mail, online, or by phone. See your bill for details. All other visitors are by appointment only.**

• Mayor's Office 665-3556, Permits and Planning 665-7465, Engineering 665-6748

BULK PICK-UP DAY October 14 or 15

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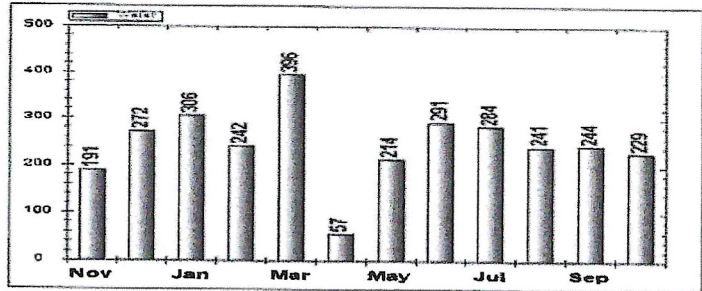
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pd 11/20/20 AP

Account Number	030073300
Service Address	100 HOOSIER DR
Previous Balance	\$0.00
Current Billing	\$3021.74
Amount Due	\$3021.74
Due date	11/20/2020
Amount After Due Date	\$3263.66

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 HILLSDALE, MI 49242-2070

CONSUMPTION HISTORY



Important Message

****Leaf pick up is October 12 through December 4. Do not bag yard waste/leaves. Bagged waste will not be picked up.**

****City Hall will be closed November 11th in observance of Veterans Day.**

****City Hall will be closed November 26th & 27th for the Thanksgiving Holiday.**

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• Mayor's Office 665-3556, Permits and Planning 665-7465, Engineering 665-6748

Service Period		Meter Readings		Usage
From	To	Previous	Present	Gal 1000
09/15/20	10/15/20	6826	7055	229

WATER	\$785.26
SANITARY SEWER	\$2,170.92
STORM WATER	\$10.59
SALES TAX	\$54.97

Cars washed 7440
 Gallons Used 229,000
 CPC 31

AMOUNT DUE \$3021.74

IF YOU ARE AN AUTO DEBIT CUSTOMER

AMOUNT WILL BE AUTO DEBITED ON: 11/20/2020

BULK PICK-UP DAY November 11 or 12

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Account Number	030073300
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