

**Regional Business License and Permits Program
Schedule of Current Year and Prior Year Credits**

FY20 Subscription Fees Billed

City of Reno	\$	123,772.17
City of Sparks	\$	74,549.31
WC Health District	\$	54,360.19
Washoe County	\$	90,608.53
Douglas County	\$	38,450.51
Total Subscription Fee	\$	381,740.71

FY20 Subscription Fees Prior to Credits

City of Reno	\$	141,268.84
City of Sparks	\$	88,187.19
WC Health District	\$	65,488.80
Washoe County	\$	100,468.96
Douglas County	\$	43,883.33
Total Subscription Fee	\$	439,297.12

Prior Year Credit

City of Reno	\$	1,233.60
City of Sparks	\$	704.90
WC Health District	\$	599.18
Washoe County	\$	986.88
Total PY Credit	\$	3,524.56

Current Year Credit

City of Reno	\$	16,263.07
City of Sparks	\$	12,932.98
WC Health District	\$	10,529.43
Washoe County	\$	9,860.43
Douglas County	\$	5,432.82
Total Current Year Credit	\$	55,018.73

Total FY20 Invoice Per Entity after both Credits (Billed)

City of Reno	\$	123,772.17
City of Sparks	\$	74,549.31
WC Health District	\$	54,360.19
Washoe County	\$	89,621.65
Douglas County	\$	38,450.51
Total Current Year Credit	\$	380,753.83