



Invoices for Payment

| Date | Vendor | Account Number | Invoice Number | Total Due |
|---------------|--------------------|---------------------|----------------|----------------------|
| 2/26/2021 | REMSA | 74101-10-10-95-5369 | January 2021 | \$ 34,261.64 |
| 3/9/2021 | Biowerx Consulting | 74101-10-10-95-5369 | BWX029_2021 | \$ 10,055.07 |
| 3/1/2021 | LobbyIt | 74101-10-10-95-5361 | 3260 | \$ 2,995.00 |
| 2//28/2021 | CNRC | 74101-10-10-95-5311 | 2002 | \$ 29,708.80 |
| 2/2/2021 | CNRC | 74101-10-10-95-5311 | 2001 | \$ 29,819.87 |
| 2/14/2021 | Suburban Propane | 74101-10-10-95-5342 | 1485-115750 | \$ 10.00 |
| 12/9/2020 | Las Vegas Review | 74101-10-10-95-5321 | 0001127167 | \$ 290.32 |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| | | | | \$ - |
| Total: | | | | \$ 107,140.70 |

Approved this 18 day of March 2021 by

NNCHD Board of Trustees

Chairman: Tim Gamble

Vice Chair: Don Kaminski

Secretary/Treasurer: Nancy Maslach

Trustee: Patricia Browning

Trustee: Vacant -----

REMSA
450 Edison Way
Reno, NV 89502-4140
(775) 858-5700
dwalker@remsa-cf.com
<http://www.remsa-cf.com>



INVOICE

BILL TO
Northern Nye County Hospital District
PO Box 153
Tonopah, NV 89049

INVOICE # January 2021
DATE 2/26/2021
DUE DATE 3/28/2021
TERMS Net 30

ACTIVITY

January 2021 Services per Financial Statement \$ 34,261.64

BALANCE DUE \$ 34,261.64

For your convenience you can now pay your bill online. Go to <http://www.remsa-cf.com> to the Helpful Links section, click on the REMSA Bill Pay link and enter your information. You can pay by Debit/Credit Card or Bank Payment. Thank you for your business - we appreciate it very much.



REMSA

Financial Statement

For Period: January 01, 2021 - January 31, 2021

| | MTD (Jan 21) | QTD (Jan 21) | YTD (Jan 21) |
|--|---------------------|---------------------|---------------------|
| Net Revenues (REMSA) | - | - | - |
| Operating Expenses | | | |
| Personnel Salaries and Wages | 26,836.60 | 26,836.60 | 26,836.60 |
| Vehicle, Vehicle Maintenance and Fuel | 1,407.76 | 1,407.76 | 1,407.76 |
| Medical Equipment, Equipment Maintenance and Supplies | 2,198.94 | 2,198.94 | 2,198.94 |
| Administrative Expenses | 49.43 | 49.43 | 49.43 |
| Subtotal Operating Expenses | 30,492.73 | 30,492.73 | 30,492.73 |
| Corporate Overhead Allocation (6%) | 1,829.56 | 1,829.56 | 1,829.56 |
| Net Operating Expenses | 32,322.30 | 32,322.30 | 32,322.30 |
| Net Operating Income (Net Revenues less Net Operating Expenses) | (32,322.30) | (32,322.30) | (32,322.30) |
| Operating Margin (6%) | (1,939.34) | (1,939.34) | (1,939.34) |
| Net Proceeds | (34,261.64) | (34,261.64) | (34,261.64) |
| Amount Due to REMSA | \$ 34,261.64 | \$ 34,261.64 | \$ 34,261.64 |



20 Carefree Place
Sparks, NV 89441
Phone (775) 393-9677
biowerxconsulting@gmail.com
biowerxconsulting.com

TO:
Northern Nye County Hospital District
P.O. Box 153
Tonopah, NV 89049-0153

INVOICE# BWX029_2021
DATE 09 March 2021

FOR Northern Nye County Hospital
District **P.O. #** 10-0022229

Make all checks payable to Biowerx Consulting, LLC
Payment is due within 30 days.

If you have any questions concerning this invoice, contact
Russell Pillers | (775) 393-9677 | biowerxconsulting@gmail.com

THANK YOU FOR YOUR BUSINESS!

Account Name: RUSSELL B PILLERS 8655 Transaction Details

Merchant: GOOGLE*GOOGLE STORAGE

Transaction date: 02/13/2021

Transaction amount: \$9.99

Reference number: 24013081046060134446504

Transaction type: Purchase

Merchant category: DIGITAL GOODS - MEDIA, BOOKS, MOVIES,
MUSIC

Expense category: Amusement and Entertainment

Code: 5815



PO BOX 489
NEWARK, NJ 07101-0489

KEYLINE



PILLERS CONSULTING LLC
20 CAREFREE PL
SPARKS, NV 89441-7225

| | | |
|--|-----------------|------------|
| Manage Your Account | Account Number | Date Due |
| b2b.verizonwireless.com | 542253773-00001 | 03/06/21 |
| Change your address at http://sso.verizonenterprise.com | Invoice Number | 9873389347 |

Quick Bill Summary

Jan 15 – Feb 14

| | |
|--|----------------|
| Previous Balance <i>(see back for details)</i> | \$45.08 |
| Payment – Thank You | -\$45.08 |
| Balance Forward | \$0.00 |
| Monthly Charges | \$45.00 |
| Surcharges and Other Charges & Credits | \$0.08 |
| Taxes, Governmental Surcharges & Fees | \$0.00 |
| Total Current Charges | \$45.08 |

Total Charges Due by March 06, 2021 \$45.08

| | | |
|----------------|----------------------------|--|
| Pay from phone | Pay on the Web | Questions: |
| #PMT (#768) | At b2b.verizonwireless.com | 1.800.922.0204 or *611 from your phone |



PILLERS CONSULTING LLC
20 CAREFREE PL
SPARKS, NV 89441-7225

Bill Date February 14, 2021
Account Number 542253773-00001
Invoice Number 9873389347

Total Amount Due

Will be submitted to credit card on 03/06/21
DO NOT MAIL PAYMENT

\$45.08

PO BOX 660108
DALLAS, TX 75266-0108



98733893470105422537730000100000004508000000045086



Lobbyit.com
(202) 587-2736

430 New Jersey Ave SE
Washington, District of Columbia
20003
United States

Billed To
Board Chairman
Northern Nye County Hospital
District
P.O. Box 468
Tonopah, Nevada
89049
United States

Date of Issue
03/01/2021

Due Date
03/31/2021

Invoice Number
003260

Amount Due (USD)
\$2,995.00

| Description | Rate | Qty | Line Total |
|------------------|------------|-----|------------|
| Tier 3 Services | \$2,995.00 | 1 | \$2,995.00 |
| | \$0.00 | 1 | \$0.00 |
| Subtotal | | | 2,995.00 |
| Tax | | | 0.00 |
| Total | | | 2,995.00 |
| Amount Paid | | | 0.00 |
| Amount Due (USD) | | | \$2,995.00 |

Central Nevada Regional Care

825 S Main Sreet,
Tonopah, NV 89049
(702) 963-6363
(775) 981-8181

INVOICE

| |
|-----------|
| 2/28/2021 |
| 2002 |
| 3/31/2021 |

BILL TO

Northern Nye County
Hospital District
PO BOX 468,
Tonopah, NV 89048

| DESCRIPTION | AMOUNT |
|----------------|-----------|
| February, 2021 | 29,708.80 |

OTHER COMMENTS

334 patients were billed and revenue will be credited to the future Profit & Loss once we received payments.

If you have any questions about this invoice, please contact
Amy Ta: ata@premiermgllc.com, 702-963-6363

Central Nevada Regional Care - Invoice Details

| Feb 2021 | | Current Invoice-Tonopah(Health District) | PMG |
|-------------------------------|-------------|--|----------|
| Sum of AMOUNT | | | |
| Row Labels | Feb | Feb | Feb |
| 1 | (17,674.21) | (17,674.21) | - |
| Revenue | (17,674.21) | (17,674.21) | - |
| Medical Service | (17,674.21) | (17,674.21) | - |
| 2 | 36,453.08 | 36,453.08 | - |
| Salary and Wages | 36,453.08 | 36,453.08 | - |
| Payroll-1099 | 13,255.00 | 13,255.00 | - |
| Payroll-Employee | 21,276.47 | 21,276.47 | - |
| Payroll-Tax | 1,921.61 | 1,921.61 | - |
| 3 | 5,000.00 | 5,000.00 | - |
| Medical Director Fee | 5,000.00 | 5,000.00 | - |
| Director Fee | 5,000.00 | 5,000.00 | - |
| 4 | 5,225.21 | 5,225.21 | - |
| Operational Expenses | 5,225.21 | 5,225.21 | - |
| Malpractice Ins. | | | |
| Utility | 959.81 | 959.81 | - |
| Payroll-Fee | 430.50 | 430.50 | - |
| Rent Expenses | 1,000.00 | 1,000.00 | - |
| Professional Service | 1,654.90 | 1,654.90 | - |
| Medical Licenses and Fees | 280.00 | 280.00 | - |
| Building Maintenance | 900.00 | 900.00 | - |
| 5 | 704.72 | 704.72 | - |
| Medical Supplies | 704.72 | 704.72 | - |
| Medical_Consumable | 704.72 | 704.72 | - |
| 6 | 4,745.51 | - | 4,745.51 |
| Advertising & Marketing | 1,384.63 | - | 1,384.63 |
| Advertising | 1,384.63 | - | 1,384.63 |
| Other Business Expenses | 2,615.16 | - | 2,615.16 |
| Health Ins. | 1,905.21 | - | 1,905.21 |
| Dues Membership Subscriptions | 200.00 | - | 200.00 |
| Office Supplies | | | |
| Office Expenses | 509.95 | - | 509.95 |
| Office Supplies & Software | 745.72 | - | 745.72 |
| Office Supplies | 745.72 | - | 745.72 |
| Grand Total | 34,454.31 | 29,708.80 | 4,745.51 |

Central Nevada Regional Care

825 S Main Sreet,
Tonopah, NV 89049
(702) 963-6363
(775) 981-8181

INVOICE

| |
|-----------|
| 2/28/2021 |
| 2001 |
| 3/31/2021 |

BILL TO

Northern Nye County
Hospital District
PO BOX 468,
Tonopah, NV 89048

| DESCRIPTION | AMOUNT |
|---------------|-----------|
| January, 2021 | 29,819.87 |

OTHER COMMENTS

369 patients were billed and revenue will be credited to the future Profit & Loss once we received payments.

If you have any questions about this invoice, please contact
Amy Ta: ata@premiermgllc.com, 702-963-6363

Central Nevada Regional Care - Invoice Details

| Jan 2021 | | Current Invoice- Tonopah(Health District) | PMG |
|---------------------------------------|-----------------------|---|-----------------|
| Sum of AMOUNT | Current Month Expense | | |
| Column Labels | Column Labels | Column Labels | Column Labels |
| Row Labels | Jan | Jan | Jan |
| 1 | (26,689.50) | (26,689.50) | - |
| Revenue | (26,689.50) | (26,689.50) | - |
| Medical Service | (26,689.50) | (26,689.50) | - |
| 2 | 43,810.25 | 43,810.25 | - |
| Salary and Wages | 43,810.25 | 43,810.25 | - |
| Payroll-1099 | 21,400.00 | 21,400.00 | - |
| Payroll-Employee | 20,705.16 | 20,705.16 | - |
| Payroll-Tax | 1,705.09 | 1,705.09 | - |
| 3 | 3,500.00 | 3,500.00 | - |
| Medical Director Fee | 3,500.00 | 3,500.00 | - |
| Director Fee | 3,500.00 | 3,500.00 | - |
| 4 | 9,034.14 | 9,034.14 | - |
| Operational Expenses | 9,034.14 | 9,034.14 | - |
| Malpractice Ins. | 4,530.14 | 4,530.14 | - |
| Utility | 837.18 | 837.18 | - |
| Payroll-Fee | 570.25 | 570.25 | - |
| Rent Expenses | 1,016.57 | 1,016.57 | - |
| Medical Licenses and Fee | 200.00 | 200.00 | - |
| Building Maintenance | 585.00 | 585.00 | - |
| professional service | 1,295.00 | 1,295.00 | - |
| 5 | 164.98 | 164.98 | - |
| Medical Supplies | 164.98 | 164.98 | - |
| Medical_Consumable | 164.98 | 164.98 | - |
| 6 | 5,037.76 | - | 5,037.76 |
| Advertising & Marketing | 1,184.75 | - | 1,184.75 |
| Advertising | 1,184.75 | - | 1,184.75 |
| Other Business Expenses | 2,669.91 | - | 2,669.91 |
| Internet | 209.75 | - | 1,905.21 |
| Health Ins. | 1,905.21 | - | 209.75 |
| Dues Membership Subscriptions | 200.00 | - | 200.00 |
| Phone | 295.25 | - | 295.25 |
| Offices Expenses | 59.70 | - | 59.70 |
| Office Supplies & Software | 1,183.10 | - | 1,183.10 |
| Office Supplies | 1,183.10 | - | 1,183.10 |
| Grand Total | 34,857.63 | 29,819.87 | 5,037.76 |

**Suburban
Propane**PO BOX 12068
FRESNO, CA 93776-2068**INVOICE**

Page 1 of 2

NORTHERN NYE CO HOSPITAL DIST
PO BOX 153
TONOPAH, NV 89049-0153**Summary**Account Number: 1485-115750
Invoice Date: 02/14/2021
Amount: \$10.00
Due Date: Upon Receipt

Please disregard if already paid

IMPORTANT MESSAGES

Please be advised that this invoice represents only rental, lease and/or contract charges. You will receive a separate invoice or statement for all other activity.

To pay your bill online, please visit us at
www.suburbanpropane.comFor billing and other inquiries please call
1-800-PROPANE (1-800-776-7263) or 775-289-2901**ACCOUNT ACTIVITY**

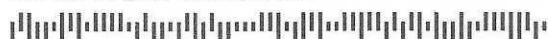
| Date | Reference No. | Qty | Description | Amount |
|-----------------------|--|-----|--|---------|
| Delivery: 02-14-21 | NORTHERN NYE CO HOSPITAL/825 S MAIN 46089 | | ST./TONOPAH NV 89049 BULK TANK RENT 1 YEAR | \$10.00 |
| New Activity | | | | \$10.00 |

Please see reverse side for additional information
Return bottom portion with payment**Suburban
Propane**PO BOX 12068
FRESNO, CA 93776-2068☐ Check box for address change (see reverse for details)**INVOICE**Account Number: 1485-115750
Due Date: Upon Receipt
Amount Due: \$10.00
Amount Paid \$

Please write your account number on your check



PDLZ3P00200345 905758 - 1

NORTHERN NYE CO HOSPITAL DIST
PO BOX 153
TONOPAH, NV 89049-0153SUBURBAN PROPANE-1485
PO BOX 12068
FRESNO, CA 93776-2068

148530021421600000100000000100000000115759

003450101RG00PDLZ3P00200345

LEGAL INVOICE

| START | STOP | NEWSPAPER REFERENCE / PO | DESCRIPTION | PRODUCT | SIZE / QTY | BILLED UNITS | TIMES RUN | AMOUNT |
|------------|-------|-----------------------------|-----------------------------------|----------------|--------------|-----------------|--------------|--------|
| 12/02 | 12/09 | I0001127167 | request for qualifications nnychd | Review-Journal | 1.00 x 73 Li | 73 | 2 | 290.32 |
| 10-0025529 | | | | | | | | |

TOTAL AMOUNT DUE

\$290.32

| CREDIT REP / PHONE # | ADVERTISER INFORMATION | | | |
|-------------------------|------------------------|-----------------------|----------------------------|--------------------------|
| Kelly (702) 387-5271 | BILLING PERIOD | BILLED ACCOUNT NUMBER | ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME |
| | | 22323 | 22323 | NYE CO FINANCE |

MAKE CHECKS PAYABLE TO: Las Vegas Review-Journal

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

PO BOX 920
LAS VEGAS NV 89125-0920

| BILLING PERIOD | ADVERTISER / CLIENT NAME |
|------------------|-------------------------------|
| | NYE CO FINANCE |
| TOTAL AMOUNT DUE | TERMS OF PAYMENT |
| \$290.32 | Due on the 15th of the month. |

000022323000112716700000290320004509

LEGAL INVOICE

| PAGE # | BILLING DATE | BILLING ACCOUNT NAME AND ADDRESS | | REMITTANCE ADDRESS |
|-----------------------|--------------|---|--|---|
| 1 | 12/09/2020 | NYE CO FINANCE PO BOX 3999 TONOPAH NV 89049 | | Las Vegas Review-Journal PO Box 920 Las Vegas NV 89125-0920 |
| BILLED ACCOUNT NUMBER | | | | |
| 22323 | | | | |
| AD ORDER NUMBER | | | | |
| 0001127167 | | | | |

AFFIDAVIT OF PUBLICATION

STATE OF NEVADA)
COUNTY OF CLARK) SS:

NYE CO FINANCE
PO BOX 3999
TONOPAH NV 89049

Account # 22323
Ad Number 0001127167

Eileen Gallagher, being 1st duly sworn, deposes and says: That she is the Legal Clerk for the Las Vegas Review-Journal and the Las Vegas Sun, daily newspapers regularly issued, published and circulated in the City of Las Vegas, County of Clark, State of Nevada, and that the advertisement, a true copy attached for, was continuously published in said Las Vegas Review-Journal and / or Las Vegas Sun in 2 edition(s) of said newspaper issued from 12/02/2020 to 12/09/2020, on the following days:

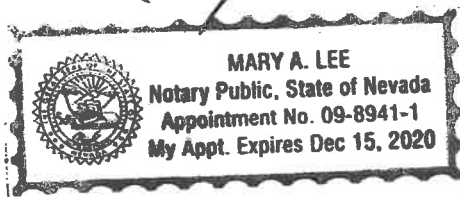
12 / 02 / 20
12 / 09 / 20

ISI

Eileen Gallagher
LEGAL ADVERTISEMENT REPRESENTATIVE

Subscribed and sworn to before me on this 9th day of December, 2020

Notary



**REQUEST FOR
QUALIFICATIONS**

Northern Nye County Hospital District (NNCHD) in Tonopah, Nevada, invites design and construction firms or teams of a design firm and construction firm with experience in hospital planning, design and construction (utilizing a Design-Build format) to submit qualifications for a potential green field hospital design build project in the 35,000 square foot range under consideration by the Northern Nye County Hospital District. Selection of finalists will involve a point driven evaluation of each Design Build team / firm's qualifications and shall include a review of recent design-build projects, references, and other relevant factors.

Firms contacting hospital or county personnel or members of the NNCHD Board during this competitive process outside the specific process described here-in shall be disqualified. Please email the following mailbox address: nnchd.selection@gmail.com and request the statement of qualifications format no later than midnight 16 December 2020. Responses to Phase I must be received no later than midnight 23 December, 2020. The detailed project narrative, statistics and existing hospital drawings and program information and a response format shall only be released to those firms selected for Phases II & III.

Northern Nye County Hospital District may choose to reject any and all proposals delivered in Phase II & Phase III for any reason. For a copy of the format for responding to this Request for Qualifications please email: Dr. Russell Pillers at nnchd.selection@gmail.com. All contact in reference to this Request for Qualifications shall be made through Dr. Pillers utilizing the email address noted above.

PUB: Dec. 2, 9, 2020
LV Review-Journal