



Invoices for Payment

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

INVOICE

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

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

KEYLINE



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

Previous Balance (see back for details)	\$45.08
Payment – Thank You	-\$45.08
Balance Forward	\$0.00
Monthly Charges	\$45.00
Surcharges and Other Charges & Credits	\$.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	Date of Issue	Invoice Number	Amount Due (USD)
Board Chairman	03/01/2021	003260	\$2,995.00
Northern Nye County Hospital			
District	Due Date		
P.O. Box 468	03/31/2021		
Tonopah, Nevada			
89049			
United States			

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

INVOICE

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

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

		Current Invoice-Tonopah(Health District)	PMG
Feb 2021			
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

INVOICE

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

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 Month Expenses	Current Invoice-Tonopah(Health District)	PMG
		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



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.com



For 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 ST./TONOPAH NV 89049 46089		BULK TANK RENT 1 YEAR	\$10.00
New Activity				\$10.00

003450101RGCG00PDLZ3P00200345

Please see reverse side for additional information
Return bottom portion with payment

Account Number: 1485-115750
Due Date: Upon Receipt
Amount Due: \$10.00
Amount Paid \$

Please write your account number on your check

 Check box for address change (see reverse for details)

PDLZ3P00200345 905758 - 1

NORTHERN NYE CO HOSPITAL DIST
PO BOX 153
TONOPAH, NV 89049-0153



SUBURBAN PROPANE-1485
PO BOX 12068
FRESNO, CA 93776-2068



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

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

MAKE CHECKS PAYABLE TO: Las Vegas Review-Journal

LAS VEGAS REVIEW-JOURNAL

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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

**PO BOX 920
LAS VEGAS NV 89125-0920**

LEGAL INVOICE

000022323000112716700000290320004509

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

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 project experience, references, licensure, 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 herein 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

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

Notary

MARY A. LEE
Notary Public, State of Nevada
Appointment No. 09-8941-1
My Appt. Expires Dec 15, 2020