



Invoices for Payment

Approved this 20 day of May 2021 by NNCHD Board of Trustees

Chairman: Tim Gamble

Vice Chair: Don Kaminski

Secretary/Treasurer: Nancy Maslach

Trustee: Patricia Browning

Trustee: Samantha Faga



July 4, 2019

Northern Nye County Hospital District Board of Trustees
Attn: Chair
P.O. Box 153
Tonopah, NV 89049-0153

RE: Agreement to rent office space at the Mizpah Hotel

This letter shall serve as agreement between Northern Nye County Hospital District Board of Trustees (Board) And Combination Seven LLC, dba Mizpah Hotel (Mizpah) to rent an office located in the Annex section of the property.

- The office space is located on the 2nd floor of the Mizpah Annex.
- The office space is only accessible via staircase
- The office space is unfurnished. The Board will provide necessary furnishings, equipment and services to run their operation.
- The Mizpah will provide light housekeeping and maintenance services.
- It is understood that the office will be occupied by one (1) administrative staff.
- A kitchenette will be available to the administrative employee of the Board during working hours.
- The Board will take out and provide an insurance policy that names the Mizpah Hotel as additional insured. Such policy will cover the Mizpah for one million (\$1,000,000) per occurrence. The Board will maintain such policy for the duration of the rental period.
- The Office space shall be rented to the Board on a month to month basis. Either party may terminate the agreement on 30 days written notice.
- Monthly rental of the office space is \$100. Payment can be made to the Mizpah Hotel in their Administrative office located on the first floor of the Annex.

I, Roni Link am authorized to enter into this agreement on behalf of the Board.

Roni Link Date 7/18/19

Representative's name

____ Date _____

John McCormick, General Manager, Mizpah Hotel

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 # March 2021
DATE 5/4/2021
DUE DATE 6/3/2021
TERMS Net 30

ACTIVITY

March 2021 Services per Financial Statement \$ 33,366.61

BALANCE DUE \$ 33,366.61

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 - March 31, 2021

	MTD (Mar 21)	QTD (Jan 21 - Mar 21)	YTD (Jan 21 - Mar 21)
Net Revenues (REMSA)		-	-
Operating Expenses			
Personnel Salaries and Wages	25,609.88	78,385.36	78,385.36
Vehicle, Vehicle Maintenance and Fuel	1,351.04	4,053.87	4,053.87
Medical Equipment, Equipment Maintenance and Supplies	2,700.99	6,548.94	6,548.94
Administrative Expenses	34.25	264.16	264.16
Subtotal Operating Expenses	29,696.16	89,252.33	89,252.33
Corporate Overhead Allocation (6%)	1,781.77	5,355.14	5,355.14
Net Operating Expenses	31,477.93	94,607.47	94,607.47
Net Operating Income (Net Revenues less Net Operating Expenses)	(31,477.93)	(94,607.47)	(94,607.47)
Operating Margin (6%)	(1,888.68)	(5,676.45)	(5,676.45)
Net Proceeds	(33,366.61)	(100,283.92)	(100,283.92)
Amount Due to REMSA	\$ 33,366.61	\$ 100,283.92	\$ 100,283.92

Hoy Chrissinger Kimmel Vallas PC
50 West Liberty Street
Suite 840
Reno, NV 89501
Phone: 775.786.8000

INVOICE

Northern Nye County Hospital District

Emily Hendrickson, Board Chair
101 Radar Road
P. O. Box 468
Tonopah, NV 89049

Invoice 24923

Date	May 07, 2021
Terms	Net 15
Service Thru	Apr 30, 2021

In Reference To: General Matters (Labor)

Date	By	Services	Hours	Rates	Amount
04/01/2021	TAV		1.00	\$ 375.00/hr	\$ 375.00
04/13/2021	TAV		6.50	\$ 375.00/hr	\$ 2,437.50
04/14/2021	TAV		0.50	\$ 375.00/hr	\$ 187.50
04/19/2021	TAV		0.75	\$ 375.00/hr	\$ 281.25
04/30/2021	TAV		0.50	\$ 375.00/hr	\$ 187.50

Total Hours	9.25 hrs
Total Labor	\$ 3,468.75
Total Invoice Amount	\$ 3,468.75
Previous Balance	\$ 637.50
Balance (Amount Due)	\$ 4,106.25



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# BWX031_2021
DATE 11 May 2021

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

Description	Amount
April Report	\$10,000.00
Verizon wireless monthly fee	\$45.08
Google Drive Subscription	\$9.99
<hr/>	
Trip to Tonopah for 15 April, 2021 NNCHD meeting	
Hotel (1 nights Belvada Hotel \$124.08/night rate + Tax)	1x (\$124.08 +\$6.14) = \$130.22
Meals Per Diem + Incidentals (2 travel days)	(\$55.00 x 0.75 x 2) = \$137.50
Travel Miles (250 miles x 2) @ \$0.575 / mile	= \$287.50
<hr/>	
Total	\$10,610.29

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: 04/12/2021

Transaction amount: \$9.99

Reference number: 24013080228090082518955

Transaction type: Purchase

Merchant category: CONTINUITY/SUBSCRIPTION MERCHANTS

Expense category: Mail Order/Telephone Order Providers

Code: 5968



PO BOX 489
NEWARK, NJ 07101-0489

Manage Your Account	Account Number	Date Due
b2b.verizonwireless.com	542253773-00001	05/06/21
Change your address at http://sso.verizonenterprise.com	Invoice Number	98776631230105422537730000100000004508000000045086

Quick Bill Summary

Mar 15 – Apr 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

Verizon Wireless News

10-Digit Dialing Coming

Start using an area code for all calls.
See last page of bill for more details.

Total Charges Due by May 06, 2021

\$45.08

Pay from phone #PMT (#768)	Pay on the Web At b2b.verizonwireless.com	Questions: 1.800.922.0204 or *611 from your phone
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PILLERS CONSULTING LLC
20 CAREFREE PL
SPARKS, NV 89441-7225

Bill Date April 14, 2021
Account Number 542253773-00001
Invoice Number 98776631230105422537730000100000004508000000045086

Total Amount Due

Will be submitted to credit card on 05/06/21
DO NOT MAIL PAYMENT

\$45.08

PO BOX 660108
DALLAS, TX 75266-0108

98776631230105422537730000100000004508000000045086



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	05/01/2021	003341	\$2,995.00
Northern Nye County Hospital			
District	Due Date		
P.O. Box 468	05/31/2021		
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

Thank you
so much!
Please
sign &
return!

COUNTRY
KIBS-FM
100.7



P.O. BOX 757 * BISHOP, CA 93515

Jan 15

CLASSIC HITS
KBOV-AM
1230

GREAT COUNTRY BROADCASTING, INC.
PHONE: 760-873-6324 FAX: 760-872-2639

KIBS

KBOV

SIMULCAST

COMBO

30 SECONDS

60 SECONDS

ACCOUNT NAME Northern Mono County Hospital District ACCOUNT # 8123 A, B, C, D, E, F, G, H, I, J.
BILLING ADDRESS: - Same

CITY: _____ STATE: _____ ZIP: _____

PHONE: 715-482-5100 Party EMAIL OR FAX: safeteeconnections@yahoo.com

START DATE: 5/19/21 END DATE: 6/18/21

SPOTS: 100 - RATE: PKG PACKAGE: "Child Abuse Prevention"

X, BS TOTAL PER MONTH: — CONTRACT TOTAL: 1000 - One bill in May

Please

CAMPAIGN DESCRIPTION: "Child Abuse Prevention"

WEEKS OF RUN	# OF WEEKS	TIME	LEN	# PER WEEK	MON	TUES	WED	THU	FRI	SAT	SUN	RATE
<u>5/19-6/18/21</u>	<u>4</u>	<u>6A-8P</u>	<u>:30</u>	<u>Varies</u>				<u>100</u>				<u>PKG</u>
												<u>(KIBS ONLY)</u>

NOTES FOR TRAFFIC: 10 features will rotate

Our broadcast stations do not discriminate unlawfully in the sale of advertising time on the basis of race, ethnicity or other legally prohibited grounds, and they will not accept, enter into or fulfill any contract or order for the purchase of advertising time that discriminates unlawfully on such a basis. In placing advertising on one or more of our broadcast stations, advertisers confirm their compliance with this requirement. In return for said services, the advertiser agrees that payments are to be made by the 10th day of the following month. A finance charge of 1.5% will be charged on delinquent accounts.

ADVERTISER: _____

BY: LM

SIGNATURE _____

DATE 5-14-21

KIBS-FM
1305 South HWY 395
IN
Bishop, CA 93514
Phone: 760-873-6324
Fax: 760-872-2639

Invoice# KIBS0812210545585

Invoice dated: 5/14/2021
Calendar Broadcast Period: 5/1/2021 - 5/31/2021
Account# 812

NORTHERN NYE HOSPITAL DIST
P.O. BOX 468
TONOPAH, NV 89049
[Barcode]

Balance Forward:	\$1,400.00
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Total Spot Sales This Month:	\$0.00
Order#42980 \$1,000.00 CHILD ABUSE PREVENTION	\$1,000.00
Total Recurrent Sales This Month:	\$1,000.00
Gross Sales This Month:	\$1,000.00
Net Sales This Month:	\$1,000.00

Payments Applied This Month:	
5/11/2021 \$350.00 KIBS-FM	
Total Payments This Month:	\$350.00
Total Adjustments This Month:	\$0.00
Total Finance Charge This Month:	\$0.00

Current Net Balance (Pay this amount):	\$2,050.00
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KIBS/KBOV ACCEPTS CREDIT CARD PAYMENTS

Central Nevada Regional Care

INVOICE

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

5/4/2021
2004
6/4/2021

BILL TO

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

DESCRIPTION	AMOUNT
April, 2021	60,622.14

OTHER COMMENTS

328 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

Apr 2021	Current Month Expenses	Current Invoice-Tonopah (Health District)	PMG
	Sum of AMOUNT	Column Labels	Column Labels
Row Labels	2021-04	2021-04	2021-04
1	(8,802.62)	(8,802.62)	-
Revenue	(8,802.62)	(8,802.62)	-
Medical Service	(8,802.62)	(8,802.62)	-
2	49,071.10	49,071.10	-
Salary and Wages	49,071.10	49,071.10	-
Payroll-1099	21,825.00	21,825.00	-
Payroll-Employee	24,000.00	24,000.00	-
Payroll-Fee	423.72	423.72	-
Payroll-Tax	2,822.38	2,822.38	-
3	6,500.00	6,500.00	-
Medical Director Fee	6,500.00	6,500.00	-
Director Fee	6,500.00	6,500.00	-
4	10,597.01	10,597.01	-
Operational Expenses	10,597.01	10,597.01	-
Advertising	818.00	818.00	-
Computer Software	859.45	859.45	-
Health Ins.	1,905.21	1,905.21	-
Internet	214.70	214.70	-
Medical Licenses and Fee	500.00	500.00	-
Misc. Office Services	200.00	200.00	-
Office Supplies	530.05	530.05	-
Phone	295.61	295.61	-
Professional Service	529.38	529.38	-
Rent Expenses	1,000.00	1,000.00	-
Trash	96.90	96.90	-
Travel Expenses	2,955.67	2,955.67	-
Utility	621.74	621.74	-
Water	70.30	70.30	-
5	3,256.65	3,256.65	-
Medical Supplies	3,256.65	3,256.65	-
Medical Supply	3,179.10	3,179.10	-
Medical_Consumable	77.55	77.55	-
Grand Total	60,622.14	60,622.14	-



Final Details for Order #114-9095198-5573833

Order Placed: May 11, 2021

Amazon.com order number: 114-9095198-5573833

Order Total: \$323.78

Shipped on May 12, 2021	
Items Ordered	Price
2 of: HP 414X W2020X Toner Cartridge Black Works with HP Color Laserjet Pro M454 Series, M479 Series High Yield Sold by: Name Brand Ink N Toner (Seller profile) Business Price Condition: New	\$161.89
Shipping Address: Northern Nye County Hospital District 100 N Main St. B#468 TONOPAH, Nevada 89049 United States	Item(s) Subtotal: \$323.78 Shipping & Handling: \$0.00 ----- Total before tax: \$323.78 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$323.78 -----

Payment information	
Payment Method: MasterCard Last digits: 1783	Item(s) Subtotal: \$323.78 Shipping & Handling: \$0.00 -----
Billing address N Hospital District 101 Radar Road TONOPAH, Nevada 89049 United States	Total before tax: \$323.78 Estimated Tax: \$0.00 -----
Credit Card transactions	Grand Total: \$323.78
	MasterCard ending in 1783: May 12, 2021: \$323.78

To view the status of your order, return to [Order Summary](#) .

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Final Details for Order #114-1060289-1794645

Order Placed: May 11, 2021

Amazon.com order number: 114-1060289-1794645

Order Total: \$176.96

Shipped on May 13, 2021	
Items Ordered	Price
1 of: Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA Sold by: Amazon (seller profile) Business Price Condition: New	\$45.99
Shipping Address: Northern Nye County Hospital District 100 N Main St. B#468 TONOPAH, Nevada 89049 United States	Item(s) Subtotal: \$45.99 Shipping & Handling: \$25.01 Free Shipping: -\$25.01 ----- Total before tax: \$45.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$45.99 -----

Shipped on May 13, 2021	
Items Ordered	Price
1 of: Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 10 Ream (5,000 Sheets) - 92 Bright, Made in the USA Sold by: Amazon (seller profile) Business Price Condition: New	\$45.99
Shipping Address: Northern Nye County Hospital District 100 N Main St. B#468 TONOPAH, Nevada 89049 United States	Item(s) Subtotal: \$45.99 Shipping & Handling: \$25.00 Free Shipping: -\$25.00 ----- Total before tax: \$45.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Shipping	Total for This Shipment: \$45.99 -----

Shipped on May 13, 2021	
Items Ordered	Price
1 of: Amazon Basics 9 x 12-Inch Clasp Kraft Envelopes, Gummed, 100-Pack Sold by: Amazon (seller profile)	\$14.99

Business Price
Condition: New

1 of: BARSKA CB12486 Key Lock 64 Position Adjustable Key Cabinet Lock Box Black \$69.99
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

Shipping Address: Northern Nye County Hospital District 100 N Main St. B#468 TONOPAH, Nevada 89049 United States	Item(s) Subtotal: \$84.98 Shipping & Handling: \$6.84 Free Shipping: -\$6.84 Total before tax: \$84.98 Sales Tax: \$0.00 Total for This Shipment: \$84.98
Shipping Speed: FREE Shipping	-----

Payment information	
Payment Method: MasterCard Last digits: 1783	Item(s) Subtotal: \$176.96 Shipping & Handling: \$56.85 Promotion applied: -\$56.85 Total before tax: \$176.96 Estimated Tax: \$0.00
Billing address N Hospital District 101 Radar Road TONOPAH, Nevada 89049 United States	----- ----- ----- ----- Grand Total: \$176.96
Credit Card transactions	MasterCard ending in 1783: May 13, 2021: \$84.98 MasterCard ending in 1783: May 13, 2021: \$91.98

To view the status of your order, return to [Order Summary](#).

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2121

Tonopah Convention Center

P.O. Box 408

301 W. Brougher Ave.

Tonopah, Nevada

89049

775-482-3558

775-482-3932 FAX



DATE(S):

May 6, 2021 to _____

Room Rental \$ -

Deposit \$ -

Miscellaneous (Printer. Copies) . . . \$ 45.90
(10 cents a copy 459 copies)

Total Due \$ 45.90

Signature Britton French

Paid: 5-11-2021

Credit Card: \$45.90 + \$2.00 Fee.

B.R.



Thank you for your payment!

This service has been provided by Town of Tonopah Public Utilities, NV and Point & Pay. We value your business. Please keep this receipt for future reference.

You have made a payment to Town of Tonopah Public Utilities, NV . The Town of Tonopah thanks you for your payment. For questions about your account, please call 775-482-6643 or 775-482-6336.

Name: N Hospital District NV Nye County
Address: PO Box 468, Tonopah NV, US, 89049
Contact: 7757642415
Comments: Printed 459 black and White paper copies.

Payment ID: 93877073
Date: 05/11/21 09:24 AM
Subtotal: \$45.90
Fee: \$2.00
Total: \$47.90
Method: Credit Card(*****1783)

Item Purchased	Transaction Description	Account	Amount
Convention Center	Town of Tonopah	459.Printed Black white Copies	\$45.90

Signature: _____ **Date:** _____ / _____ / _____

By signing this receipt you agree to the terms and conditions of this service.

You will see one line item on your credit or debit card statement indicating the amount you paid and will be identified as *Town of Tonopah* . If you have any questions about the charges please call 1-888-891-6064.

[Print Receipt](#) [Close Window](#)

INVOICE

Mr. Tim Gamble
c/o Russell Pillers
Northern Nye County Hospital District
101 Radar Rd
Tonopah NV 89049

Date: 04/30/21
Page: 1
Client #: 513196
Invoice #: 1826540
Biller: Karen Lloyd
Phone: (920) 225-1819
Email: klloyd@wipfli.com

ACCOUNTS DUE AND PAYABLE WITHIN 30 DAYS

To commence services related to Phase I: Market Study and Financial Analysis for Northern Nye County Hospital District	15,000.00
Total	<u><u>\$ 15,000.00</u></u>

***** Please return remittance coupon with check payment *****

To pay online, go to www.wipfli.com and select Pay Bill. You will need your client # and billing zip code.

All business or commercial accounts will be charged interest at the lesser of one percent (1%) per month or the maximum rate permitted by law, except where prohibited by law.

Remit payment to:

WIPFLI LLP
PO BOX 3160
MILWAUKEE WI 53201-3160

Northern Nye County Hospital District
Client #: 513196
Invoice #: 1826540
Amount Due: \$15,000.00

0513196 1826540 00015000003