BUREAU OF CONSUMER PROTECTION

DOCKET NO. 25-02032 TESTIMONY OF NICHOLE M. LOAR

VOLUME 2 OF 5

EXHIBITS NML-12 to NML-15

DATE: 11/2/24

DAY: Sat

*UPDATED 12/14/22

TAYCABOULS FIEL Lake, ACPINACH NOTES: ATT OTI H PREVSS BASIS CHAPSE TRACK LONGER PRODUCE TRACK PRODUCE TRACK PRODUCE TRACK LONGER PRODUCE TRACK PRODUCE	SIGNATURE:	FILLED OUT BY:	FFT TC	ENGB TC	444		B / L / D	BRYSON PERKINS - FFT2	9/0/0	JAYCE BLEVINS - FFT2	B/10/18	TYLER PERKINS - FFT1	B / L / D	DYLAN ROBINSON - FFT1	B / L / D	KASEN BULLOCH - SQB	B / L / D	AUSTIN ROMANS - FMO	B / L / D	DYLAN HANSEN - ENGB #2	B / L / D	KADE LEE - ENGB #1	Docket N Exh	EMPOSE NAME	5-0200 ML-1-0 of 4402	JOB NAME & DESCR:	
NOTES: BILLING CODE: WADST3_NPC	M		TALS)TALS								**************************************				**************************************								RT		[_	
NOTES: BILLING CODE: WADST3_NPC	1	XAL							6		10	-												TO	MI	ik 1	
NOTES: BILLING CODE: WADST3_NPC	2	181																						ェ	cha	Asta	
NOTES: BILLING CODE: WADST3_NPC	\		i																				TYPE V-56 ENGINE		गरिनेश	asplu	
NOTES: BILLING CODE: WAOST3_NRC TRACK DODGE PU FESOPU NECK DUMP FURDER TRAILER TRAILER																*DOWN BEAUTY				·						udh	
NVE EQUIPMENT NVE EQUIPMENT GOOSE INCK DUMP INCK TRAILER TRAILER POLARIS TYPE IV TENDER 142.00																	:			,				-			
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CODE: WADST3_NPC LCFD EQUII BRUSH ENG-67 WATER TYPE IV TENDER TENDER		9								-	À												F350 PU TRUCK	IPMENT			
LCFD EQUITENCER BRUSH ENG-67 TYPE IV TENDER .																							GOOSE NECK TRAILER		BILLING		
LCFD EQUITENCER BRUSH ENG-67 TYPE IV TENDER .																							DUMP TRAILER		CODE:	00	
CFD EQUITE TENDER																·····							POLARIS		VM D		
CFD EQUITE TENDER																									ST3_		
CFD EQUITE WATER TENDER								W.															BRUSH ENG-67 TYPE IV	_	NPC		
TYPE III-																							WATER TENDER	CFD EQU			
									10														TYPE III - 53 ENGINE]= 			

Docket No. 25-02032

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 175 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/30/24 Time From 0600am LCFD Date To 11/2/24 Time To 2200 3) Project (Activity, Location, and Circuit) 4) Funding Source Secretarian services fire stand by charlston $\overline{2}$ **NV Energy** Split/ Match **NVE Project Work** Circuit Info Circuit Name: Transmission \Box Distribution 🗵 □ 3 1 □ 1E \square 2 Tier: V Πз Zone: 5) Resources Assigned 10/31 1/11 11/2 Personnel (Name) Mon Tues Wed Thurs Fri Sat TOTAL Sun jayce blevins 16 16 10 tyler perkins 16 16 10 42 0 0 0 42 Equipment (Unit/Type) Mon Tues Wed **Thurs** Fri Sat Sun TOTAL 53 type 3 16 16 10 42 F350 16 16 10 42 0 0 GSA Rates (Milage X 0.68) 6) Tracking Safety Safety Briefing Completed: Yes 🗹 №П Safety Briefing Time(s): Safety Briefing Topic: helicopter preformance,loop fire,mine features Timeline/ Project Tracking Project Start Date: Project Estimated End Date: 10-Sep n/a Poles Completed; n/a ROW Cleared (acres); n/a ☐ Thin/Pile ☐ Thin/Chip ☐ Hazard Tree Removal Herbicide Treatment Type: ☐ Pole Grub ☐ Mastication/ Mow ☑ Other IT Tasks Field Maps Updated Yes 🗆 № □ N/A 🗹 Date / Time Notable Activities / Accomplishments / Remarks: Thursday 10/31 PID vmdst3_npc 0600am truck check, travle to briefing 0700am brief with asplundh, fire watch and weather by the hour 1200 end asplundh shift, begin 3 hour fire watch 1230 fire watch 1500 end fire watch, begin fire stand by 2200 end fire stand by, end of shift

Docket No. 25-02032 Exhibit NML-12

		WEEK	LY AC	TIVIT	LOG	(ICS 21	14)			1/0	176	of 446
1) Fire Department/ Aut Jurisdiction (A	horlty Having		in the same	NATE OF		OWE SET THE RESERVE	· · · · · · · · · ·	Porlo	1 - 1 (1 - 1 - 1		10.18	in the st
Jurisdiction (A	(HJ)	THEFTS				2) Oper	dilona	reno	d			
LCFD			te From ate To		10/3 11/2	0/24		Time Time				00am 200
3) Project (Acti	vity location c			ŒŁ! E		2/24	41		ng Sourc		Z	200
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NVE Project Work		***************************************										
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1700						atch trsvle			012			
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Docket No. 25-02032

			ww		11000			F	xhibit NML-12
		WEEKLY	ACTIV	ITY LOG	(ICS 21	4)			177 of 446
1) Fire Department/ Au Jurisdiction (thority Having AHJ)				2) Oper	ational Pe	riod	111	
LCFD		Date Date		11.	30/24 /2/24	1	ne From Ime To		0600am 2200
3) Project (Ac	tivity, Location, an	d Circuit)				4) Fu	nding Sour	ce	
fire s	tand by charlston					☑ N\	/ Energy		Split/ Match
NVE Project Work	, , , , , , , , , , , , , , , , , , ,				10, 10, 10, 10, 10, 10, 10, 10, 10, 10,	·····			
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7) Prepared By									-

Docket No. 25-02032 Exhibit NML-12

			WEEKLY	ACTIV	ITY LOG	(ICS 214	I)			178 of 446
1) Fi	re Department/ Jurisdictio	Authority Having n (AHJ)				2) Opera	lonal	Period		
	LCF		Date Date	From	10/3	30/24 2/24	,	lime From Time To		0600am 2200
	3) Project (Activity, Location, o	nd Circuit)				4) 1	unding Sour	ce	
	fire	e stand by charistor	ו				1	NV Energy		Split/ Match
NVE Pr	oject Work		······································		======================================					····-
Circuit	Info									
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		Tier:	☑ 1	□ 18	□ 2	□ 3				
		Zone:	1		2 □ 3	<u> </u>				
Name	jayce blevins	Signature			Position/Title	9	fft2		Date	4-Nov

EQUIPMENT

PROJECT NAME:	MNT CHARLEST	_NPC	
DATE RANGE:	9		
EQUIPMENT US	SED		***************************************
EQUIPMENT USED	LC EQUIP		\$83,405.00
EQUIPMENT USED	NVE		
	NVE CREDIT EQU	IPMENT	AND THE STREET STREET, STREET STREET,
	**************************************	Comp Move Office Advantage Company	
		INVOICE TOTAL	\$83,405.00

		EQUIPMENT HOU	RLY RATE				Docket N	o. 25-02032
The state of the s		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR		oit NM/12:4/2k 180 Q/H/1446:R \$160/HR
9/29/2024	Sun	Example 1			p. T. J.			
9/30/2024	Mon		16					
10/1/2024	Tue		16					
10/2/2024	Wed		16					
10/3/2024	* Thu		16	,				18.
10/4/2024	Fri		16					
10/5/2024	Sat		12		7 2 22 3		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	
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10/8/2024	Tue							
10/9/2024	Wed		4					
10/10/2024	Thu		16					
10/11/2024	Fri		, 16	i di				San
10/12/2024	Sat		16					
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10/14/2024	Mon		16					
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10/22/2024	Tue		16	A STATE OF THE STA	47.			
10/23/2024	Wed		16	Character of the Control of the Cont				
10/24/2024	Thu	Execution and the second	16				*	
10/25/2024	Fri		× 16		A service of the serv		polar regions committee to the	
10/26/2024	Sat		16	I. sor				2.5
10/27/2024	Sun	i. T. Seet Mariana and					See Man See See See See See See See See See Se	
10/28/2024	Mon		Ø60 .			Maryon o	1 00000 v 100	76.
10/29/2024	Tue		10			4.24.64		
10/30/2024	Wed		16			Pr 1900-13	- 1 6 ac.0	
10/31/2024	Thu		16	-				
11/1/2024	Fri		16					
11/2/2024	Sat		10					To the second

TOTALŠ	7.2 2.4	0	399	0	0	0	0	0						
NVE EQUIPMENT		\$0.00	\$77,805.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00						
				CONTINUE TO NEXT PAGE FOR TOTAL >>>>										

		EQUIPMENT DAIL	YRATE	· · · · · · · · · · · · · · · · · · ·			Docket No.	25-02032
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY	addtExhibi CHAINSAW ^{1:} \$25/DLY	NML-12 ³¹
9/29/2024	Sun	1						No. of the second
9/30/2024	Mon	1					a James Land	
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10/10/2024	Thu			- Washington and Control of the Cont	E S. Marine Marine and California			
10/11/2024	Fri	1			and the state of the			
10/12/2024	Sat				· · · · · · · · · · · · · · · · · · ·			
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NVE EQUIPMENT		\$4,400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$800.00
		NVE EQUIP GRAND	TOTAL			\$83,4	95.00	

TRAVEL

PROJECT NAME: DATE RANGE:	MNT CHARLESTON FIRE WATCH - VMDST3_NPC 9.29.24 - 11.2.24	

TRAVEL		***************************************
PERDIEMS		\$2,200.00
LODGING		\$3,375.31
The state of the s		
	INVOICE TOTAL	\$5,575.31



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NAME:	DYLAN HAI	NSEN	-	PO NU	MBER:	09/29	9-10/1/2024-	-DH	
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/S	3
	·			Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		l for Day
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	TRVL TO MC/VEGAS	1800				NVE		\$	
	NVE MC FIRE WATCH	on prict	1	1	1	NVE		\$	65.00
10/1/2024	TRVL TO PANACA	2200	1	1	1	NVE	,	\$	65.00
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	COUNTY CREDI								
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount	•		
· · · · · · · · · · · · · · · · · · ·			Total ch	arged to	Card				
Meals: \$18.0	00 breakfast, \$19.00 lun	ich, \$28.00 dinne	r					\$	130.00
Lodging: pai	d per attached receipt								
Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	policy a	proved c	n 06/06/2022.			
Miles Travel		0	@	0.565	=	\$ -		\$	**
GRAND TO	TAL			,,,,				\$	130.00
I hereby certify	that the above request accu	irately reflects the pi	urpose and	l details of	the reque	sted travel. If any ch	nange		
should occur, I	will notify the Board of Linco	oln County Commiss	ioners and	l amend m	y request				
	UNAVAILABLE TO SIG				en travel expense				
Claimant must sign here					by Com	missioners on a (Commissi	on ag	enda.
			-		*				
Approved:	Department Head				Approve	ed by Commission	n	Date	



Docket No. 25-02032 Exhibit NML-12 184 of 446

NAME:	TYLER PE	RKINS	PO NUMBER:			09/29-10/03/2024-TP			
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	ıl for Day
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	TRVL TO MC/VEGAS	1800				NVE		\$	Me
	NVE MC FIRE WATCH	on prjet	1	1	1	NVE		\$	65.00
10/1/2024	NVE MC FIRE WATCH	on prjct	1	1	1	NVE		\$	65.00
10/2/2024	NVE MC FIRE WATCH	on prjct	1	1	1	NVE		\$	65.00
10/3/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$	65.00
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Date	Pu rpo se	Charge Fund	Receipt	Charge	to	Amount			
			Total ch	arged to	Card				
Meals: \$18.0	00 breakfast, \$19.00 lu	nch, \$28.00 dinne	r					\$	260.00
Lodging: pai	d per attached receipt								V //
Rates and Tra	avel Policy are determine	d by Resolution 202	22-04 and	policy ap	proved o	n 06/06/2022.			
Miles Travel	ed	0	@	0.565	=	\$ -		\$	
GRAND TO	ΓAL	****						\$	260.00
I hereby certify	that the above request acc	urately reflects the pu	irpose and	details of	the reque	sted travel. If any ch	ange		
should occur, I	will notify the Board of Line	coln County Commiss	ioners and	amend m	y request.				
	UNAVAILABLE TO SI	GN			Unforse	en travel expense	es must be	app	roved
Claimant m	ust sign here			by Com	missioners on a (Commissio	n ag	enda.	
							·		
Approved:	Department Head	•			Approve	d by Commission	1	Date	



Docket No. 25-02032 Exhibit NML-12 185 of 446

NAME:	DYLAN ROBI	NSON	_	PO NU	JMBER:	10/02	-10/03/2024	10/02-10/03/2024-DR				
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S			
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	I for Day	1		
								\$		1		
10/2/2024	TRVL TO MC/VEGAS	600	1	1	1	NVE		\$	65.00			
10/3/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$	65.00	1		
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	COUNTY CREDIT	CARD CHARG	ES FOR	THIS TI	RIP		***************************************			1		
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount						
V.II.		-										

***************************************			Total ch	arged to	Card							
			4-1-7-7-7-7		·····							
Meals: \$18.0	00 breakfast, \$19.00 lune	ch, \$28.00 dinne	٢			, , , , , , , , , , , , , , , , , , , ,		\$	130.00			
	d per attached receipt									1		
Rates and Tra	avel Policy are determined	by Resolution 202	22-04 and	policy ap	proved o	n 06/06/2022.						
	- TO TO THE PROPERTY OF THE PR	, , , , , , , , , , , , , , , , , , ,										
Miles Travele	ed	0	@	0.565	=	\$ -		\$	_			
GRAND TO	ΓAL					***************************************		\$	130.00	110		
I hereby certify	that the above request accur	rately reflects the pu	rpose and	details of	the reque	sted travel. If any ch	ange					
should occur, I	will notify the Board of Linco	In County Commiss	ioners and	amend m	y request.					/(
	UNAVAILABLE TO SIG	N			Unforce	an travel avnonce	se must be	2000	roved	1		
Claimant must sign here					Unforseen travel expenses must be approved by Commissioners on a Commission agenda.							
				, Ooiiii	masioners on a C	, John 111331C	ıı ayı	Jilua.				
Approved:	Department Head				Approve	ed by Commission	 1	Date	······································	1		



Approved: Department Head

LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 186 of 446

NAME:	JAYCE BLEVINS PO NUMBER: 10/04-10	-10/05/2024	5/2024-JB						
OFFICIAL POSITION:	FIREFIGHTER			OD OF VEL:	COUNT	Y FIRE TR	UCK/	S	
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
								\$	
10/4/2024	TRVL TO MC/VEGAS	430	1	1	1	NVE		\$	65.00
10/5/2024	TRVL TO PANACA	1800	1	1		NVE	,,,,,,,	\$	37.00
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	COUNTY CREDIT	CARD CHARG	ES FOR	THIS TE	RIP				
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount	3		
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	Name of the Control o				2011				
			Total ch	arged to	Card				
Meals: \$18.0	00 breakfast, \$19.00 lun	ch, \$28.00 dinne	er	100				\$	102.00
Lodging: pai	d per attached receipt								
Rates and Tra	avel Policy are determined	by Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022,			
Miles Travel		0	@	0.565	=	\$ -		\$	-
GRAND TO	TAL						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	102.00
I hereby certify	that the above request accu	rately reflects the p	urpose and	l details of	the reque	sted travel. If any ch	nange		
should occur, I	will notify the Board of Linco	In County Commiss	sioners and	amend m	y request.				
	UNAVAILABLE TO SIG	SN		l	Unforse	en travel expense	es must b	ann	roved
Claimant m	ust sign here		-			missioners on a (
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Approved by Commission

Date



Docket No. 25-02032 Exhibit NML-12 187 of 446

NAME:	AUSTIN RO	MANS	_	PO NU	IMBER:	10/04	-10/05/2024	-AR	
OFFICIAL POSITION:	FIREFIGHTER	<u></u>			OD OF VEL:	COUNT	Y FIRE TR	UCK/S	5
Dates	Durnoo of Trin	T:	B-\$18	Meals L-\$19	D-\$28				
Dates	Purpose of Trip	Time	D-\$10	F-919	D-\$20	NVE / LCFD/WLF	Loaging	,	I for Day
10/4/2024	TRVL TO MC/VEGAS	430	1	1	1	NVE		\$	CE 00
	TRVL TO PANACA	1800	1	1	1	NVE		\$	65.00 37.00
10/0/2024	IIIVE TO LANAGA	1000		'		IVVE		\$	***************************************
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	COUNTY CREDI	T CARD CHARG	ES FOR	THIS T	RIP				
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount	***		
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	900 Marian 1990 Ma								
			Total ch	arged to	Card				
		VI 1777 P. P. Palantinia de la companya de la compa			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	4	,		
Meals: \$18.0	00 breakfast, \$19.00 lur	nch, \$28.00 dinne	er	MARKET 1110011				\$	102.00
	d per attached receipt	, .						<u> </u>	
Rates and Tra	avel Policy are determined	d by Resolution 20	22-04 and	l policy ar	oproved o	n 06/06/2022,			
				-7710			·····		
Miles Travel	ed	0	@	0.565	=	\$ -		\$	-
GRAND TO	TAL	7,411				, , , , , , , , , , , , , , , , , , ,		\$	102.00
I hereby certify	that the above request accu	urately reflects the pu	urpose and	l details of	the reque	sted travel. If any ch	nange		
should occur, I	will notify the Board of Linco	oln County Commiss	ioners and	amend m	y request.				
	UNAVAILABLE TO SIG	3N			Unforse	en travel expense	as must he	anni	oved
	ust sign here		•			missioners on a (1
	Danaston and U I		-						
Approved:	Department Head				Approve	ed by Commission	n	Date	



NAME:

LINCOLN COUNTY TRAVEL ADVANCE REQUEST

KASEN BULLOCH

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Docket No. 25-02032 Exhibit NML-12 188 of 446

PO NUMBER: 10/09-10/11/2024-KB

Unforseen travel expenses must be approved

by Commissioners on a Commission agenda.

Date

Approved by Commission

OFFICIAL POSITION:	FIREFIGHTER	_		METH(OD OF VEL:	COUNT	Y FIRE TR	UCK/S	S
				Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	il for Day
				7,51111115				\$	
10/9/2024	TRVL TO VEGAS/MC	1500				NVE		\$	-
10/10/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/11/2024	TRVL TO PANAĈA	1700	1	1		NVE		\$	37.00
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			Total ch	arged to	Card				
c									
Meals: \$18.0	00 breakfast, \$19.00 lunc	h. \$28.00 dinne	er		***************************************			\$	102.00
	d per attached receipt	, ,						<u> </u>	
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Rates and Tra	avel Policy are determined	by Resolution 20	22-04 and	policy ap	proved o	n 06/06/2022.			
Miles Travel	ed	0	@	0.565	=	\$		\$	-
GRAND TO	TAL				-			\$	102.00
I hereby certify	that the above request accura	ately reflects the p	urpose and	details of	the reque	sted travel. If any ch	ange		
should occur, I	will notify the Board of Lincoln	n County Commiss	ioners and	amend m	y request.				

11/18



Docket No. 25-02032 Exhibit NML-12 189 of 446

NAME:	BRYSON PERK	INS	_	PO NU	MBER:	10/11	-10/12/2024	-BP	
OFFICIAL POSITION:	FIREFIGHTER			METH TRA	OD OF VEL:	COUNT	Y FIRE TR	UCK/S	
				Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day
						3771117777777		\$	-
10/11/2024	TRVL TO MC/VEGAS FIRE WATCH	800		1	1	NVE		\$	47.00
10/12/2024	FIRE WATCH/TRAVL TO PANACA	1800	1	1		NVE		\$	37.00
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	COUNTY CREDIT	CARD CHARC	SES FOR	THIS TI	RIP	•	<u> </u>		
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount			
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· · · · · · · · · · · · · · · · · · ·					***************************************				
			Total ch	arged to	Card		•		
			•				-		
Meals: \$18.	00 breakfast, \$19.00 lunch	ı, \$28.00 dinne	er					\$	84.00
	id per attached receipt								
Rates and Tr	avel Policy are determined b	y Resolution 20)22-04 and	d policy a	oproved o	on 06/06/2022。			
			-						
Miles Trave	led	C	0 @	0.565	=	\$ -		\$	-
GRAND TO								\$	84.00
I hereby certif	y that the above request accura	tely reflects the p	ourpose and	d details o	f the reque	ested travel. If any c	hange	L	
	I will notify the Board of Lincoln						·		
	UNAVAILABLE TO SIGN				Unforce	en travel expens	es milet h	e ann	roved
Claimant =	nust sign here					missioners on a		(1985)A.	1975
Giaimant M	เนอเ อเนูก กษาษ				by Com	minosionicio dil a	Southings!	on ay	Citua.
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Annroved:	Department Head		_		Approve	ed by Commissic	n	Date	
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Approved: Department Head

LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 190 of 446

NAME:	JAYCE BLI	EVINS		PO NU	MBER:	10/14	1-10/19/202 4	⊦-JB	······
OFFICIAL POSITION:	FIREFIGHTER			METH TRA	OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
							7 7	\$	-
10/14/2024	TRVL TO MC/VEGAS	430	1	1	1			\$	65.00
10/15/2024	MC FIRE WATCH		1	1	1	The state of the s		\$	65.00
10/16/2024	MC FIRE WATCH		1	1	1			\$	65.00
10/17/2024	MC FIRE WATCH		1	1	1			\$	65.00
10/18/2024	MC FIRE WATCH		1	1				\$	37.00/
10/19/2024	TRVL TO PANACA	2200	1	1	1			\$	65.00
								\$	-
	10/18 DINNER BILLED TO DIFFE	ERENT NVE CODE (RED	FLAGNPC)					\$	-
10/18/2024	DINNER AT MC				1			\$	28.00
								\$, the
	\$362 BILLED TO CODE VMDST:	3_NPC						\$	-
	\$28 BILLED TO CODE REDFLAC	SNPC						\$	-
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S10107	COUNTY CREDI	T CARD CHARG	ES FOR	THIS T	RIP	nglillange.			
Date	Purpose	Cha rg e Fund	Receipt	Charge	to	Amount			
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0000			Total ch	arged to	Card]		
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Meals: \$18.0	00 breakfast, \$19.00 lui	nch, \$28.00 dinne	er				- ///////	\$	390.00
Lodging: pai	d per attached receipt								
Rates and Tr	avel Policy are determine	d by Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022.	ļ		
Miles Travel		0	@	0.565	=	\$ -		\$	
GRAND TO	TAL		17					\$	390.00
	that the above request acc	•			•	•	hange		
should occur, I	will notify the Board of Linc	oln County Commiss	ioners and	l amend m	y request.				
***************************************	UNAVAILABLE TO SI	GN	_			en travel expens			
Claimant m	ust sign here				by Com	missioners on a	Commissi	on ag	enda.
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Approved by Commission

Date



Docket No. 25-02032 Exhibit NML-12 191 of 446

NAME:	BRYSON PE	RKINS	PO NUMBER:		10/20	0-10/26/2024-BP			
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
								\$	CC.00
10/20/2024	TRVL TO VEGAS/MC	1500		*	1	NVE		\$	47.00
10/21/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/22/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/23/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/24/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/25/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/26/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$	65.00
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	COUNTY CREDI	T CARD CHAR	GES FOR	THIS T	RIP				
Date	Purpose	Char ge Fund	Receipt	Charge	to	Amount	_		
			Total ch	a <mark>rg</mark> ed to	Card				
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Meals: \$18.0	00 breakfast, \$19.00 lur	nch, \$28.00 dinn	er		V			\$	437.00
Lodging: pai	d per attached receipt								
Rates and Tra	avel Policy are determined	d by Resolution 20	022-04 and	l policy ap	oproved o	n 06/06/2022.			
			···· //illiance						
Miles Travel	ed	(0 @	0.565	=	\$ -		\$	-
GRAND TO	TAL							\$	427.00
I hereby certify	that the above request accu	rately reflects the p	ourpose and	details of	the reque	sted travel. If any ch	nange		418.9
should occur, I	will notify the Board of Linco	oln County Commis	sioners and	l amend m	y request.				1,00
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	UNAVAILABLE TO SIG	<u> </u>	_		, 189 I,	en travel expens	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	robbildha.	ovaranto. Se
Claimant m	ust sign here				by Com	missioners on a (Commissi	on ag	jenda.
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	***************************************		_		ووالوارد والأناط		m. 1		
Approved:	Department Head				Approve	ed by Commission	n	Date	



NAME:

LINCOLN COUNTY TRAVEL ADVANCE REQUEST

PO NUMBER:

TYLER PERKINS

Docket No. 25-02032 Exhibit NML-12 192 of 446

NAME:	TYLER PER	KINS	_	PO NU	MBER:	10/27	'-11/02/202 ⁴	ŀ-TP		-
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/	S	<u>.</u>
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day	ľ
								\$		
10/27/2024	TRVL TO VEGAS/MC	1800				NVE		\$	-	
10/28/2024	NVE REDFLAG MC		1	1	1	NVE		\$	65.00	
10/29/2024	NVE REDFLAG MC		1	1		NVE		\$	37.00	
	*10/27-10/29 B,L BILLED TO PSC	OM CODE \$102						\$	-	
10/29/2024	NVE FIRE WATCH MC				1	NVE		\$	28.00	
10/30/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00	/
10/31/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00	ľЭ
11/1/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00	
11/2/2024	TRVL TO PANACA	1600	1	1		NVE		\$	37.00	-
	*10/29 D - 11/2 BILL TO SB COD	E VDMST \$260						\$	a	
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Date	Purpose	Charge Fund	Receipt	Charge	to	Amount			***************************************	
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Meals: \$18.0	00 breakfast, \$19.00 lun	ch, \$28.00 dinne	er					\$	362.00	l
	d per attached receipt									
Rates and Tra	avel Policy are determined	by Resolution 20)22-04 and	policy ap	proved o	n 06/06/2022.				
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Miles Travel	ed	C	0 @	0.565	=	\$ -		\$	-	ĺ
GRAND TO	TAL							\$	362.00	LC
I hereby certify	that the above request accu	rately reflects the p	urpose and	details of	the reque	sted travel. If any ch	nange) ·
	will notify the Board of Linco				·-	•	-			ı
	UNAVAILABLE TO SIG	an a			Unforse	en travel expens	ee muet h		royed	ı
Claimant m	ust sign here					missioners on a (
	aot orgin nerv				by Com	missioners on a v	Johnmask	лт ау	enua.	
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Approved:	Department Head				I Approve	ed by Commission	n	Date		1



Docket No. 25-02032 Exhibit NML-12 193 of 446

NAME:	BRYSON PER	KINS	_	PO NU	MBER:	10/27	-10/30/2024	-BP	
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/	6
				Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	*	I for Day
40/07/0004		4000				 		\$	**
	TRVL TO VEGAS/MC	1800	4		4	NVE		\$	- 65.00
	NVE REDFLAG MC		1	1	1	NVE		\$	65.00
10/29/2024	NVE REDFLAG MC	- 0.400	1	1	1	NVE	·	\$	65.00
10/20/2024	*10/27-10/29 BILL TO PSOM CODE		4			NIVE		\$	18.00
10/30/2024	TRVL TO PANACA	1200	1			NVE		\$	
	*10/30 BILL TO SB CODE VDMST	\$18						\$	-
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	COUNTY CREDIT	CARD CHARG	ES FOR	THIS TE	RIP				
Date	Pu rpos e	Charge Fund	Receipt	Charge	to	Amount	······································		
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		***************************************	A				4		
Meals: \$18.0	00 breakfast, \$19.00 lunc	h, \$28.00 dinne	r					\$	148.00
	d per attached receipt								
	·								
Rates and Tra	avel Policy are determined	by Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022.			.,
Miles Travel	ed	0	@	0.565	=	\$ -		\$	-
GRAND TO	TAL							\$	148.00
I hereby certify	that the above request accur	ately reflects the pi	urpose and	l details of	the reque	sted travel. If any ch	nange		,
should occur, 1	will notify the Board of Lincol	n County Commiss	ioners and	l amend m	ıy request.				
	UNAVAILABLE TO SIG	N			Unforse	en travel expens	es must h	e ann	roved
Claimant m	ust sign here				. ~	missioners on a	- 27		
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Approved:	Department Head		•		Approve	ed by Commissio	n	Date	



Docket No. 25-02032 Exhibit NML-12 194 of 446

NAME:	AUSTIN RON	IANS	_	PO NU	MBER:	10/27	-10/30/2024	-AR	
OFFICIAL POSITION:	FIREFIGHTER			METH TRA		COUNT	Y FIRE TR	UCK/S	3
				Meals					······
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	I for Day
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10/27/2024	TRVL TO VEGAS/MC	1800				NVE		\$	200
10/28/2024	NVE REDFLAG MC		1	1	1	NVE		\$	65.00
10/29/2024	NVE REDFLAG MC		1	1	1	NVE		\$	65.00
	*10/27-10/29 BILL TO PSOM COD	E \$130						\$	-
10/30/2024	TRVL TO PANACA	1200	1			NVE		\$	18.00
	*10/30 BILL TO SB CODE VDMST	\$18						\$	-
								\$	•
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	COUNTY CREDIT	CARD CHARG	SES FOR	THIS T	RIP		4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Date	Purpose	Charge Fund		***************************************		Amount			
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		ı	Total ch	arged to	Card		1		
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Meals: \$18 i	00 breakfast, \$19.00 lun	ch \$28.00 dinne						\$	148.00
	id per attached receipt	ση, ψ20.00 αππο	- 1					╫	140.00
Loughly. par	id per attached receipt								
Rates and Tr	avel Policy are determined	by Resolution 20	122-04 and	d nolicy a	nnroved c	n 06/06/2022			
rates and m	aver to oney are determined	by resolution 20	ZZ-04 am	a policy a	oproved c	711 0070072022.		ł	
Miles Travel	lod	0	@	0.565	_	\$ -		\$	
GRAND TO			<u> </u>	0.303	_	Ψ -		\$	148.00
	<u> </u>			- - -1-1	C 415 - 15 - 11 - 1		h	Ψ	140.00
	y that the above request accu						nange		
snould occur,	I will notify the Board of Linco	in County Commiss	sioners and	a amend m	ny request				
					gang Charac	and the second of the second o	. " . " . " . " . " . " . " . " . " . "	-45776-marine	
	UNAVAILABLE TO SIG	iΝ	-		1.	en travel expens		21	3,000
Claimant m	nust sign here				by Com	missioners on a	Commissi	on ag	enda.
			_					18 18 18 18 18 18 18 18 18 18 18 18 18 1	
Approved:	Department Head		_		Approv	ed by Commissic	n.º	Date	



Approved: Department Head

LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 195 of 446

NAME:	JAYCE BLEV	INS	-	PO NU	MBER:	10/30	-11/02/2024	-JB		
OFFICIAL POSITION:	FIREFIGHTER	_		METH(COUNT	Y FIRE TR	UCK/S	6	
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodaina	Tota	I for Day	!
		111110				IVE / EOI D/WE/	Louging	\$	TOI Day	ł
10/30/2024	TRVL TO VEGAS / MC	900		1	1	NVE		\$	47.00	
10/31/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00	
11/1/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00	
	TRVL TO PANACA	1600	1	1		NVE	1070000	\$	37.00	
				halaman				\$	<u>-</u>	
								\$	-	
								\$	_	
								\$	-	
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								\$	-	
								\$	-	
WE Waterman								\$	-	
								\$		
								\$	-	
	COUNTY CREDIT	CARD CHARG	ES FOR	THIS TF	RIP					
Date	Purpose	Charge Fund	Receipt	Charge t	to	Amount				
·//······			Total ch	arged to	Card					
Meals: \$18.0	00 breakfast, \$19.00 lunc	h, \$28.00 dinne	r				,	\$	214.00	
Lodging: pai	d per attached receipt									
								ı		
Rates and Tra	avel Policy are determined b	y Resolution 202	22-04 and	l policy ap	proved o	n 06/06/2022.		i		
Miles Travel		0	@	0.565	=	\$ -		\$	_	
GRAND TO	TAL		and the control of					\$	214.00	l
I hereby certify	that the above request accura	itely reflects the pu	urpose and	l details of	the reque	sted travel. If any ch	ange			
should occur, I	will notify the Board of Lincoln	County Commiss	ioners and	amend m	y request.					
				1	· · · · · · · · · · · · · · · · · · ·	managana managanan managanan managan m				ı
	UNAVAILABLE TO SIGN	l .	-			en travel expense				
Claimant m	ust sign here				by Com	missioners on a (Commissio	on ag	enda.	
					l					l

Approved by Commission

Date



Docket No. 25-02032 Exhibit NML-12 196 of 446 CC

DYLAN HANSEN

PO BOX 566

PANACA

NV 89042--056

Room Number:

SF

Arrival Date:

09/29/2024

334

Departure Date:

10/05/2024

Confirmation Number: 455633642175

Group Code:

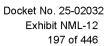
Page No:

1 of 2

Date:

10/05/2024

Date	Description	Transactions
09/29/2024	HOTEL AMENITY FEE	33.89
	HOTEL SERVICE FEE \$29.99+	
09/29/2024	HOTEL AMENITY FEE	33.89-
	HOTEL SERVICE FEE INCLUDE	
09/29/2024	ROOM CHARGE SF 334	79.99
	TAX	10.40
09/30/2024	HOTEL AMENITY FEE	33.89
	HOTEL SERVICE FEE \$29.99 +	
09/30/2024	HOTEL AMENITY FEE	33.89-
	HOTEL SERVICE FEE INCLUDE	
09/30/2024	ROOM CHARGE SF 334	79.99
	TAX	10.40
10/01/2024	HOTEL AMENITY FEE	33.89
	HOTEL SERVICE FEE \$29.99+	
10/01/2024	HOTEL AMENITY FEE	33.89-
	HOTEL SERVICE FEE INCLUDE	
10/01/2024	ROOM CHARGE SF 334	79.99
	TAX	10.40
10/02/2024	HOTEL AMENITY FEE	33.89
	HOTEL SERVICE FEE \$29.99+	
10/02/2024	HOTEL AMENITY FEE	33.89- ,
	HOTEL SERVICE FEE INCLUDE	
10/02/2024	ROOM CHARGE SF 334	79.99
	TAX	10.40
10/03/2024	HOTEL AMENITY FEE	33.89
	HOTEL SERVICE FEE \$29.99+	
10/03/2024	HOTEL AMENITY FEE	33,89-
10/03/2024	ROOM CHARGE SF 334	79,99
	TAX	10.40
10/04/2024	HOTEL AMENITY FEE	33.89
	HOTEL SERVICE FEE \$29.99+	
10/04/2024	HOTEL AMENITY FEE	33.89-
	HOTEL SERVICE FEE INCLUDE	
10/04/2024	ROOM CHARGE SF 334	298.99
	TAX	38.87





DYLAN HANSEN

Room Number:

SF 334

PO BOX 566 PANACA

Arrival Date:

09/29/2024

Departure Date: NV 89042--056

10/05/2024

Confirmation Number:

455633642175

Group Code:

Page No:

2 of 2

Date: 10/05/2024

Date	Description	Transactions
10/05/2024	FRONT DESK VISA CARD **********1020	
	1	789.81- LC
		(0)
	,	
	,	
	ı	

Thank you for staying at Santa Fe Station 4949 North Rancho Drive Las Vegas, NV

702.658.4900

http://www.santafestationlasvegas.com/

For billing inquiries please email Kristie.McKinney@StationCasinos.com

.00

Balance

NVE mt challion



Docket No. 25-02032 The Retreat on Charleston Peak Exhibit NML-12 2755 Kyla ஓசுமூலு Road Mt. Charleston NV 89124

Phone:702-872-5500 reservations@boutiquenv.com https://www.mtcharlestonresort.com/



Receipt Receipt No: Billed To	•		Guest: Date: Room Type: Room: Adults: Arrive Date: Depart Date: Account No: Reservation (No:	12 Oct 2024 (RT-King	n Bulloch 06:51 AM 1 Balcony RT-322 1 Oct 2024 Oct 2024 473384 407377 AlexC
Date	Tax Inv	Details	Charge	Payment		Amount nc. Tax)
09 Oct 2024		Rack Rate - (09-Oct-24).	\$135.00			
10 Oct 2024		- Clark County Room Tax. Rack Rate - (10-Oct-24).	\$16.88 \$135.00			\$151.88
		- Clark County Room Tax.	\$16.88			\$303.76
11 Oct 2024		Rack Rate - (11-Oct-24). - Clark County Room Tax.	\$155.00 \$19.38		Ŷ.	¢470 44
12 Oct 2024		Credit Card # 57067, Visa #0634, Ref #22541286502	ψ19.30	\$478.14	rc ba	\$478.14 \$0.00
			Aco	count Balance	11/4	\$0.00

Thank you for your payment



The Retreat on Charleston Peak 275E XNE CANYON Road Mt. Charleston 144689124

Phone: 702-872-5500

reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Proforma Tax Invoice (USD)

Invoice No: 0

Billed To:

NV Energy LCFD

Guest:	Jayce Blevins
Date:	23 Oct 2024
Room:	RT-319
Adults:	1
Arrive Date:	14 Oct 2024
Depart Date:	19 Oct 2024
Account No:	473671
Reservation No:	407575
Cashier:	rianna

Date	Detail		Amount
13 Oct 2024	Credit Card # 57100, Visa #1012, Ref #22563873502		-\$760.22 \bigvert
14 Oct 2024	Wedding / Military / Local / 15% Rate - (14-Oct-24).		\$131.75
	- Clark County Room Tax.		\$16.47
15 Oct 2024	Wedding / Military / Local / 15% Rate - (15-Oct-24).		\$131.75
	- Clark County Room Tax.		\$16.47
16 Oct 2024	Wedding / Military / Local / 15% Rate - (16-Oct-24).		\$131.75
	- Clark County Room Tax.		\$16.47
17 Oct 2024	Wedding / Military / Local / 15% Rate - (17-Oct-24).		\$131.75
	- Clark County Room Tax.		\$16.47
18 Oct 2024	Wedding / Military / Local / 15% Rate - (18-Oct-24).		\$148.75
	- Clark County Room Tax.		\$18.59
		NET	\$760.22
		Total	\$760.22
		Balance	\$0.00



Docket No. 25-02032 Exhibit NML-12 Baymont by Wyndhamobas Amgas South Strip

55 East Robindale Road

Las Vegas

Nevada, 89123 United States

Phone: 1-702-2732500

Email: baymontinnlasvegas@gmail.com

CC NVE

Name: Perkins, Bryson

Phone #: +1 775 0962 1101

Guest na, na, na

Address:

Folio 1

Room: 302

Rate Plan: SWR1 Arrival: Oct 20, 2024 (Sun) Email:

Company Address:

Room Type: SNK1

Daily Rate: USD 180.90 Departure: Oct 21, 2024 (Mon) Confirmation Number: 81929EE055966 Loyalty Level: Blue Guests: 1/0

Nights: 1 GTD: VI 1012

Room Rate:

Oct 20, 2024 (Sun)

USD 180.90 per night

Total Estimated Stay Amount: USD 204.42

Date	Code	Description	Amount	Balance
Oct 20, 2024 (Sun)	VI	VI 1012	USD (204.42)	USD (204.42) LC (201.42) USD (23.52) INH
Oct 20, 2024 (Sun)	RM	ROOM CHARGE	USD 180.90	USD (23.52)
Oct 20, 2024 (Sun)	1000	County Tax 13%	USD 23.52	USD 0.00

Summary

Room Taxes and Fees F&B Other **Payments Balance Due** USD 180.90 USD 23.52 USD 0.00 USD 0.00 USD (204.42) USD 0.00

Guest Signature: By signing above, I agree to these terms and conditions

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. "We or our affiliates may contact you

Printed on: Oct 21, 2024 (Mon)

01:02:56 PM

Docket No. 25-02032

Exhibit NML-12

about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, bc. 226 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Printed on: Oct 21, 2024 (Mon)

01:02:56 PM



The Retrest cratCharles boo feak 2755<u>EXMB (CARVO</u>N Fload Mt. Charlesbon NY 489124

Phone: 702-872-5500

reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Proforma Tax Invoice (USD)	Guest:	Austen Romen	
Invoice No: 0	Date:	12 Nov 2024	
invoice No: U	Room:	RT-218	
Billed To:	Adults:	1	
Billed 10.	Arrive Date:	21 Oct 2024	
	Depart Date:	26 Oct 2024	
	Account No:	474275	
	Reservation No:	408017	
	Cashier:	Denise	

Date	Detail		Amount
21 Oct 2024	Wedding / Military / Local / 15% Rate - (21-Oct-24).		\$114.75
	- Clark County Room Tax.		\$14,34
22 Oct 2024	Wedding / Military / Local / 15% Rate - (22-Oct-24).		\$114.75
	- Clark County Room Tax.		\$14.34
23 Oct 2024	Wedding / Military / Local / 15% Rate - (23-Oct-24).		\$114.75
	- Clark County Room Tax,		\$14.34
24 Oct 2024	Wedding / Military / Local / 15% Rate - (24-Oct-24).		\$114.75
	- Clark County Room Tax.		\$14.34
25 Oct 2024	Wedding / Military / Local / 15% Rate - (25-Oct-24).		\$131.75
	- Clark County Room Tax.		\$16.47
26 Oct 2024	Credit Card # 57347, Visa #1012, Ref #22615412003		-\$664.58
		NET	\$664.58
		Total	\$664.58
		Balance	\$0.00



The RetreDookeCharl25t0203@ak 2755 [Kylaititah]/An 126ad

Mt. Charleston NV 2089 92 446

Phone:702-872-5500 reservations@boutlquenv.com https://www.mtcharlestonresort.com/

CC PVE

Statement (USD)	Guest:	Austin Romans
,	Date:	02 Nov 2024 06:46 AM
Bill To	Room Type:	RT-Double Queen
		Standard
Lincoln County Fire Dept.	Room:	RT-118
	Adults:	1
	Arrive Date:	27 Oct 2024
	Depart Date:	02 Nov 2024
	Acc No:	474478
	Reservation No:	408165
	Cashier:	AlexC

Date	Tax Inv	Details	Charge	Payment	Amount
27 Oct 2024		Rack Rate - (27-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$151.88 PSON
28 Oct 2024		Rack Rate - (28-Oct-24),	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$303.76 PSC
29 Oct 2024		Rack Rate - (29-Oct-24).	\$135.00	\$0.00	455,64
		- Clark County Room Tax.	\$16.88	\$0.00	\$455.64
30 Oct 2024		Rack Rate - (30-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$607.52
31 Oct 2024		Rack Rate - (31-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$759.40
01 Nov 2024		Rack Rate - (01-Nov-24).	\$155.00	\$0.00	
		- Clark County Room Tax.	\$19.38	\$0.00	\$933.78
02 Nov 2024		Credit Card # 57461, Visa #1012, Ref #22650220302	\$0.00	\$933.78	\$0.00

Thank you for your payment

933.78 - 455.64 PSOM code 478.14 VDMST3 code

Docket No. 25-02032
Exhibit NML-12
204 of 446

LINCOLN COUNTY FIRE PROTECTION DISTRICT



Eric Holt - Chief

Post Office Box 90 Pioche, Nevada 89043 775 962-2376 <u>Eholt.em@gmail.com</u>

	INVOICE NO.	2024-118-NVE		
	PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT		
Bill To Name	Nevada Power Company	BILLING DATE	11	/19/2024
attn	accounts payable-S4A60	contract #	100	12239
address	Po Box 10100	REF		12233
city	Reno, NV 89520-0024	PO #	000	03039100
phone	Herro, III Cook Cook			
Date	Description	Days/hrs	Unit Price	Total
10/14/2024 - 10/24/2024	RWTIR1Z1SP			\$47,293.27
			Total	\$47,293.27
Commen	ts			

UPDATED:

11/19/2024

NEVADA ENERGY

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP		
DATE RANGE:	10.14.24 - 10.24.24		
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
DEDGOANIE		404040	
PERSONNEL		\$24,949.66	
EQUIPMENT USED		\$17,355.00	
NVE CREDIT EQUIPMENT			
TRAVEL		\$4,988.61	
	TOTAL	\$47,293.27	

UPDATED:

11/19/2024

NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032 Exhibit NMI -12

		Invoice Summary			06 of 446
Contract Number:	12239		of the second se	and the second s	
Invoice Number:	2024-118-NVE	***************************************			
PO Number:	0003039100				
Invoice Date:	11/19/2024				wannan
Invoice Period:	10/14/24 - 10/24/24				
				9,600	
Documents	_x214's	_x_ Timecards	x_	Per Diem Approval Forn	ns
Checklist	_x Vehicle Tracking	Entered into Field Maps		Rental Approval Forms	
PID	Description of Work	ltem		Total Amount	Pages for Support
		Personnel	\$	24,949.66	6-31
	COLDEIG BOLF CRUB	Equipment	\$	17,355.00	32-34, 8-31
RWTIR1Z1SP	GOLDFIELD-POLE GRUB, MASTIICATION, HERBICIDE	Per Diem	\$	4,988.61	35-54
	MASTICATION, HERBICIDE			77 · · · · · · · · · · · · · · · · · ·	
		Total	\$	47,293.27	
PID	Description of Work	Item		Total Amount	Pages for Support
		Personnel			
		Equipment			
		Per Diem			
					viittoonti
		Total	\$	-	
N/O	T Daniel Land (Waster				
PID	Description of Work	ltem	-	Total Amount	Pages for Support
		Personnel	+		
		Equipment Per Diem	-		***************************************
		rei Dieili	_		
		Total	\$	*	
		ITOTAL	17		
PID	Description of Work	ltem	ľ	Total Amount	Pages for Support
		Personnel			
		Equipment			
		Per Diem			***************************************
		Total	\$		

PID	Description of Work	Item		Total Amount	Pages for Support
		Personnel			
		Equipment		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
		Per Diem			
		Total	\$	**	
		Grand Tota	al \$	47,293.27	
Personnel Hourly R	ates = total burden costs (21	4's)			
	Rates = total burden costs				
Any per diem or tr	avel will be reimbursed but th	ne approved forms and sup	portin	g documents (recei	pts) must be
Submitted:					

NV Energy Invoice Reference Document USE TABLE LINE PER PROJECT ID (PID) Exhibit NML-12 207 of 446

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ 5,647.80
		1	19	50.58	\$ 961.02
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
RWTIR1Z1SP	SQUAD BOSS	<u> </u>	70	76.38	\$ 5,346.60
	OT	1/	28	39.29	\$ 1,100.12
	FIREFIGHTER	1	140	70.69	\$ 9,896.60
	OT	1	56	35.67	\$ 1,997.52
	Grand Total				\$ 24,949.66

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	ОТ			50.58	\$ -
	ENGINE BOSS			96.20	\$ +
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	ОТ			35.67	\$ -
	Grand Total			Harris Torrison (1997)	\$

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT		,	48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	ОТ			35.67	\$ -
	Grand Total		THE		\$.

NV Energy Invoice Reference Document

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	To	otal
	TYPE V ENGINE	\$ 165.00			\$	3 - 7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
	TYPE III/IV ENG	\$ 195.00			\$	-
	WATER TENDER	\$ 130.00			\$	w
	CHIP TRUCK	\$ 80.00		97	\$	7,760.00
	CHIPPER	\$ 35.00		97	\$	3,395.00
RWTIR1Z1SP	SKID STEER	\$ 170.00			\$	-
KWIIKIZI3I	F350 P/U	\$ 400.00		5	\$	2,000.00
	DODGE FLTBD P/U	\$ 400.00		7	\$	2,800.00
	POLARIS W/TRLR	\$ 200.00		7	\$	1,400.00
	DUMP TRLR	\$ 100.00			\$	_
	HAUL TRLR	\$ 100.00		Ser Jan 3 Long Ser	\$	Country 1.
3,002					\$	-
				Total	\$	17,355.00

But Mary Share	arge Break-down – Fire		38 40 000	1411	T // /D :: //- /		0,69
PID	Vehicle Type	Vehicle Cos	:t	Milage	Hours / Daily Used	Total	
	TYPE V ENGINE	. 172	- 00	(if applicable)	(Actual Hours**)	<u> </u>	
	TYPE V ENGINE	- American Company	5.00	***************************************		\$	
	TYPE III/IV ENG	 \$ 195	5.00			\$	
	WATER TENDER	\$ 130	0.00			\$	
	CHIP TRUCK	\$ 80	0.00			\$	
	CHIPPER	\$ 35	5.00			\$	
	SKID STEER	\$ 170	0.00			\$	
	F350 P/U	\$ 400	0.00			\$	
	DODGE FLTBD P/U	\$ 400	0.00	***		\$	
	POLARIS W/TRLR	\$ 200	0.00			\$	
	DUMP TRLR	\$ 100	0.00			\$	
	HAUL TRLR	\$ 100	0.00			\$	
						\$	
				-1107//	Total	\$	-

E Approve	ed Rental Equipment				
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
				Total	<u> </u>

TOTAL	<u>\$</u>	<u> 17,355.00</u>

^{**} **Actual Hours** means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

MAN HRS /PERSONNEL

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP	
DATE RANGE:	10.14.24 - 10.24.24	10.000
MAN HRS		
MAN HRS		24,949.66
	INVOICE	
	TOTAL	\$24,949.66

MAN H	RS	FMC) HRS	ENG BC	SS HRS	<u>S</u> QUAD E	BOSS HRS	Docket N +o т 245 <u>-</u> <u>0</u> 23	
							k	Exhibit NML- 210 of 4	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE		·	·						
10/1/2024	Tue			Company of the Compan	The second secon			VMV)mr.	
10/2/2024	Wed								
10/3/2024	Thu								
10/4/2024	Fri								
10/5/2024	Sat								y gracinina
10/6/2024	Sun				•				
10/7/2024	Mon	The state of the s	And the second second	Tallian ST					
10/8/2024	Tue								
10/9/2024	Wed								
10/10/2024	Thu								
10/11/2024	Fri			To said William So			2		
10/12/2024	Sat								
10/13/2024	Sun								
10/14/2024	Mon	10	4	A	V 1-X-100000 072 123 1 078, 122	10	4	20	8
10/15/2024	Tue	10	4			10	4	20	8
10/16/2024	Wed	10	4			10	4	20	8
10/17/2024	Thu		D. 21		Marian 18	10	4	20	8
10/18/2024	Fri						12		24
10/19/2024	Sat		19.37	A Carlo and a Carl		he will	1	100	
10/20/2024	Sun		7,120	NAC .	1 7		Sal Balander of Sala	S WAY WAS DEC. LES PONCESSOR	Complete and server
10/21/2024	Mon	15			Marine Marine	15		30	
10/22/2024	Tue	15	Waterwell (Spanish	\$25,000 marks and \$25,000 mark	1.0000000000000000000000000000000000000	15		30	
10/23/2024	Wed		No.						The second secon
10/24/2024	Thu	18 18 18 18 18 18 18 18 18 18 18 18 18 1	7						*** **** **** ***** *****
10/25/2024	Fri		Barbara Stant			Marine and Marine	W		San Barthall Adjus Pat
10/26/2024	Sat			1.27.27 With 2.17.25 Sec. 1	4 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7				many days of the second
10/27/2024	Sun	- 100 Miles	100				and the second		
10/28/2024	Mon	Name of the second					Professional Control	We also a second	PAGNATURE SERVICE
10/29/2024	Tue		Velikaria K. J.				year of the same o		
10/30/2024	Wed					Mary Jan 200 - Tank S			The Other States
10/31/2024	Thu								100 y
	Sat	Marian Vindi III				1		<u> </u>	
TOTALS		60	19)	0	0	70	28	140	56
ÇI O IALS	1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	13 00 00 00		William Street V 1984 on 18 1		100000000000000000000000000000000000000		I T	
MÂN HOURS	Francisco (\$5,647.80	\$961.02	\$0.00	\$0.00	\$5,346.60	\$1,100.12	\$9,896.60	\$1,997.52
								32 20 27 2 20 20 20	
			MAN HRS GRAND	TOTAL	ľ			\$24,949.66	
UPDATED: 5/23	3/24								

JOB NA ME & DESCR:	Soldfield	Be	grub	1	mosticion	10.4	Mes	bicide).* 	<u>'</u>				
F-020292 ML-102112 ML-102112	BOID FIELD	Signature Accounts						BILLING CODE:	CODE:	₹W/	1612	15P		
EMP[G] WAME	RT OT H				7	NVE EQUIPMENT	PMENT					L(LCFD EQUIP	P
Docket N Exhi		TYPE V-56 ENGINE	BRUSH C	CHIPPER TRUCK	TRACK I	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP	POLARIS		BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1				-		****************								
B / L / D														
DYLAN HANSEN - ENGB #2						***************************************				Annual An				1
8 / L / D							t							
AUSTIN ROMANS - FMO	う マ		<u>=</u>	テ		¥	7		nearnesses.	X —				
@/@/@						_								
KASEN BULLOCH - SQB				1.		#44#Eccosts/9900	*************		***************************************					ĺ
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DYLAN FOBINSON - FFT1	6													
0/0/1	and the second of													
TYLER P ERKINS - FFT1						•			N-97-11110-1121					
8 / L / D		and the second							ļ					
JAYCE B LEVINS - FFT2						***************************************								
B / L / D														
BRXSON PERKHNS - FFT2	ナ					·····								
(3/17/2)										,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	X			********										
ENGB TOTALS	S													
FFT TOTALS							<u>,</u>							
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})			-	NOTES:	5			*	-	,	*	•	
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Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 214 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/14 Time From 0600am LCFD Date To 10/16 Time To 2000 3) Project (Activity, Location, and Circuit) 4) Funding Source Goldfield(Pole grub/ROW clear/Herbicide NV Energy Split/ Match **NVE Project Work** Circuit Info Goldfield1264 Circuit Name: Transmission 🛘 Distribution 🗵 IJ 1 □ 3 Tier: □ 1E \square 2 □ 3 7 □ 2 Zone: 5) Resources Assigned Personnel (Name) Wed Mon Tues Thurs Fri TOTAL Sat Sun Austin Romans 14 12 14 42 Bryson Perkins 14 14 1.4 42 Kasen Bulloch 14 14 14 42 Dylan Robinson 14 14 14 42 0 168 Equipment (Unit/Type) Mon Tues Wed Thurs Fri Sat Sun TOTAL F350 [4 14 14 42 Flotbed/\$X\$ 14 14 14 42 Chip truck/chipper 14 12 14 42 0 GSA Rates (Milage X 0.68) 6) Tracking Safety Safety Briefing Completed: Yes ☑ No 🗆 Safety Briefing Time(s): 0700am Safety Briefing Topic: Swamping safety/Travel safety/Working next to highway safety Timeline/Project Tracking Project Start Date: 14-Oct Project Estimated End Date: 31-Dec Poles Completed: 63 ROW Cleared (acres): N/A Project Constraints: ☑ Thin/Chip ☐ Hazard Tree Removal Herbicide ☐ Thin/Pile Treatment Type: ☑ Pole Grub ☐ Mastication/ Mow Other IT Tasks Field Maps Updated Yes ☑ No 🗆 N/A 🗆 Notable Activities / Accomplishments / Remarks; Date / Time Thursday PID

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 215 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/14 Time From 0600am LCFD Date To 10/16 Time To 2000 3) Project (Activity, Location, and Circuit) 4) Funding Source Goldfield (Pole grub/ROW clear/Herbicide NV Energy Split/ Match **NVE Project Work** Circuit Info Goldfield1264 Circuit Name: Transmission 🗆 Distribution 🗹 $\boxed{2}$ 1 □ 1E □ 3 Tier: \square 2 7 □ 3 Zone: Friday PID Saturday PID Sunday (DATE) PID Monday [10/14] PID VMDST3_NPC 0600am Prepped equipment to go to project Travel to project in Goldfield 0900am Arrive in Goldfield, crew began pole grubbing and herbicide application 1300 1700 Crew shut down for day and began rehabbing tools 1800 Crew travelled to Tonapah for dinner and hotel 1900 Check into hotel 2000 paperwork complete and end of shift Tuesday (10/15) PID VMDST3 NPC Truck checks complete, fueled trucks, travel to Goldfield 0600am 0700am Arrive in Goldfield and morning briefing Crew began pole grubbing and herbicide application on Goldfield 1264 0730am 1100 Crew continued same work

Crew continued same work

1430

								[Exhibit NML-12
		WEEKLY ACTIVITY	Y LOG	(ICS 214	!)				216 of 446
Fire Department/ A Jurisdiction				2) Operat	iono	al Period			West Control of the C
LCFD		Date From Date To	10, 10,			Time Fr Time 1	· · · · ·		0600am 2000
3) Project (Ac	tivity, Location, a	nd Circuit)			4) Funding	Source	•	
Goldfield(Pole	e grub/ROW clear	/Herbicide			1	NV Ene	rgy		Split/ Match
NVE Project Work									
Circuit Info			4						
Goldfield1264	Circuit Name:			Transmissio	n 🗆	Di	stribution	\ \ <u>\</u>	
	Tier:	☑ 1 □ 1E	□ 2	□ 3				1	
	Zone:	☑ 1 □ 2	Πз						
1700		Crew shut de	own for d	ay and beg	gan r	ehabbing	tools		
1800		Crew trav	elled to T	onapah for	dinr	er and ho	otel		
2000		Pape	erwork co	mplete and	l end	d of shift			
Wednesday (10/16)	PID	VMDST3_NPC						T.	
0600am		Truck checks o	omplete,	fueled truc	ks, tr	ravel to G	oldfield	-	***************************************
0700am		Arrive	in Goldfie	eld and mo	rning	g briefing			
0730am		Crew tied in with Jor	ge Gonzo	alez and brie	efed	with him	for 30 mi	nutes	
0800am		Crew began pole grub	bing and	herbicide (appl	lication or	n Goldfie	ld 12	64
1500		Crew continued same	work all	day and FM	10 le	eft project	to trave	Ihom	ne
1700	Crew shu	it down for day and beg	an rehabl	bing tools, t	rave	lled to To	napah fo	or dinr	ner and hotel
1900		FMO arrived at station	and com	pleted all p	ape	rwork. En	d of shift	at 200	00
7) Prepared By						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			

i										Exhibit NML-12
			WEEKLY	ACTIV	ITY LOG	(ICS 214	1)			217 of 446
	artment/ A	uthority Having (AHJ)				2) Opera	llona	l Period		
	LCFD	•	Date F Date			/14 /16		Time From Time To		0600am 2000
3):	Project (Ad	tivity, Location, a	nd Circuit)				4)	Funding Sour	ce	
Gol	ldfield(Pole	e grub/ROW clear,	/Herbicide				V	NV Energy		Split/ Match
NVE Project V	Vork							**************************************		
Circuit Info					711111	emme ·				
Goldfie	eld1264	Circuit Name:				Transmissio	n 🗆	Distribut	ion 🗹	
	,,,,,	Tier:	1	☐ 1E	□ 2	□ 3				
		Zone:	1	□ 2	□ 3					
Name Austi	n Romans	Signature			Position/Title		FMO	<u>*</u>	Date	16-00

IOB NAME & DESCR:	gold Field	Pole grinh /most sign / Herbicide	/mos	n de de la	m/Hes	bic ide								
OCATON:	Soldfield				•			BILLING	BILLING CODE:	P N	1R1715P	0		
MPLOVE NAME	RTOTH					NVE EQUIPMENT	JIPMENT					LCFD	DEQUIP	
Docket N Exhi		TYPE V-56	BRUSH	CHIPPER	TRACK	DODGE PU	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP	POLARIS	TY EP 88	BRUSH ENG-67 V	WATER TENDER E	TYPE III - 53 ENGINE
KADE LEE - ENGB #1												\dashv		
B / L / D														
DYLAN HANSEN - ENGB #2														
B / L / D														
AUSTIN ROMANS - FMO	inconstant A													
B / L / D)													
KASEN BULLOCH - SQB	(No L+)		14	14		利	A STATE OF THE PARTY OF THE PAR			Ž		*		
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DYLAN ROBINSON - FFT1	la H									ogge v				
(a)/(b)/(a)														
TYLER PERKINS - FFT1		N Mark T					WOOD CONTROL						A	
B / L / D														
IAYCE BLEVINS - FFT2														
B / L / D		Section and the section of the secti												
BRYSON PERKINS - FFT2	시 에													
(d/0E)														
To the important to														
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ENGB TOTALS	S													
FFT TOTALS	S													
FILLED OUT BY:	Brison	Erkins		_	FUEL			2000000						
SIGNATURE:	R. Brown				NOTES:		Palo arub		25		Herbiril Application	7 60		
Mangara Language	Programme 1						21.5		19.19	45	7117	140167		

SIGNATURE: Bryson (Bobins)	FILLED OUT BY:	FFT TOTALS	ENGB TOTALS				MY TYP	BRYSON PERKINS - FFT2	B / L / D	JAYCE BLEVINS - FFT2	B / L / D	TYLER PERKINS - FFT1	@/W/ D	DYLAN ROBINSON - FFT1	0 / D / B	KASEN BULLOCH - SQB	B / L / D	AUSTIN ROMANS - FMO	B / L / D	DYLAN HANSEN - ENGB #2	B / L / D	KADE LEE - ENGB #1	Docket N Exhi	EMPLONE NAME	1-020327 WL-1-00 of 4412.	JOB NAME & DESCR:
Day Day	179	LS	\LS					,,,							_	۵,								RT	.00.	901
a bi	Z LAS						F	3					1,1	<u> </u>	12)	<u>)</u>				.				О7 Н	galdfield	golf field
DE .	Brison Rokins																						TYPE V-56 ENGINE			
								····					a.		12)							66 BRUSH		A	6 984
I	**************************************	***************************************											-	 -(1(12)								CHIPPER TRUCK			b/mps
NOTES:	<u>FUEL:</u>																						TRACK LOADER			Pole agub/mostilisted horbicide
0				***************************************		***								-	21								DODGE PU FLTBD	NVE EQL		hese
9																							F350 PU TRUCK	NVE EQUIPMENT	·	bloid c
90)																							GOOSE NECK TRAILER		BILLING	
Hes															*								DUMP TRAILER		BILLING CODE: RWT	
Heobicide															17								POLARIS		RWT	
OR																							BR TYI		K1215	
application									-														BRUSH ENG-67 WATER TYPE IV TENDER	LCFD I	35	
165																								EQUIP		
					j																		TYPE III - 53 ENGINE			

		WEEKL	Y ACTIV	ITY LOG	(ICS 214	1)			NML 12 20 of 446
1) Fire Department/ Auti					2) Operat		lod		.0 01 770
Jurisdiction (A LCFD	H1)		From te To		/17 /18	Tim	e From ne To		00am 2000
3) Project (Activ	vity, Location, c			10,	<i>,</i> 10		ding Source		2000
Goldfield(Pole g			-			7			/ Match
NVE Project Work	grow/NO / Clou						rueiðà		Maich
Circuit Info									
Goldfield1264	Circuit Name:				Transmissio	n 🗆	Distribution	7	
	Tier:	☑ 1	□ 1E	□ 2	□ 3				
	Zone:		□ 2	the same of the sa					
					t	*		L	
5) Resources Assigned								: ** -	
Personnel (Nar	me)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
	,	,,,,,,,,,	1003	7,704	111013		- 301	3011	0
Bryson Perkin	S				14	12		· · · · · · · · · · · · · · · · · · ·	26
Kasen Bullocl	h				14	12			2.6
Dylan Robinsc	on				14	12			26
									0
110777771107700 00 01 01 01 01 01 01 01 01 01 01 01 0									
Name	·								
VALUE V 10 7 - 0 10 10 10 10 10 10 10 10 10 10 10 10 1		Levenson and property	ļ						78
Equipment (Unit/	Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
FI-111/0V6			<u> </u>						0
Flatbed/SXS					14	1]			25
Chip truck/chip	per	<u> </u>			14]			25
									0
GSA Rates (Milage	X U Y 8 /			•					-
OSA Raies (Milage	X 0.00)	1			L.,			<u> </u>	<u> </u>
6) Tracking									
Safety			.,,,,	,					
salely	Safety Briefing (Completed	•	Yes 🗹	No 🗆	Safaty Bri	efing Time(s):		0700am
	Safety Briefing T		·	Les 🖂		<u> </u>	cide safety		10700am
Timeline/ Project Tracking	Journal of the line of the lin				111230	1019/110101	ciac saicty	<u> </u>	
minemic, Project fracking	Project Start Da	te:	14-Oct		Project Esti	mated En	d Date:	31	-Dec
	Poles Complete		38		ROW Clear				N/A
	Project Constra				1		,	L	
T		Thin/ Pile	√	Thin/ Chip		Hazard Tr	ee Removal	Z	Herbicide
Treatment Type;	V	Pole Grub		Mastication	n/ Mow	V	Other		
IT Tasks									
	Field Maps Upd	ated	Yes 🗹	No 🗆	n/a 🗆				
Date / Time	Notable Acti	vities / Acc	complishm	ents / Rem	arks:				
Thursday 10/17	PID		RWTIR1Z1SI						
0600am					truck and fu				
0700am				ived at gold			······································		····
1000		****		grubbing o	///-///- ******************************				
1300				grubbing c					
1600			pole	grubbing c			allOn		
1700	1			kenab ed	quipment a	na iools			

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 221 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/17 Time From 0600am LCFD Date To 10/18 Time To 2000 3) Project (Activity, Location, and Circuit) 4) Funding Source Goldfield(Pole grub/ROW clear/Herbicide **NV Energy** Split/ Match NVE Project Work Circuit Info Goldfield1264 Circuit Name: Transmission 🗆 Distribution 🗹 Tier: 7 □ 1E □ 3 \square 2 Zone: V □ 3 2000 end of shift Friday 10/18 PID RWTIR1Z1SP 0600am met at trucks, fuel up 0700am arrived at goldfield, start safety brief 1100 start travel home, lunch in Tonapah 1600 arrived at station, rehabbed trucks and tools 1800 End of shift Saturday PlD Sunday (DATE) PID PID Monday PID Tuesday

							Exhibit NML-12
L.,		MEEKLY ACTIVITY	Y LOG (ICS 21	4)			222 of 446
1) Fire Department/ A Jurisdiction			2) Oper	ational Peri	od		
LCFD		Date From Date To	10/17 10/18		e From ne To		0600am 2000
3) Project (A	ctivity, Location, a	nd Circuit)		4) Fund	ding Sourc	:e	
Goldfield(Pol	e grub/ROW clear	/Herbicide		☑ NV	Energy		Split/ Match
NVE Project Work							
Circuit Info						***************************************	
Goldfield1264	Circuit Name:		Transmiss	ion 🗆	Distribution	on 🗹	
	Tier:	☑ 1 □ 1E	□ 2 □	3			
	Zone;	☑ 1 □ 2	□ 3				
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Wednesday	PID					"T"	
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			· · · · · · · · · · · · · · · · · · ·				
7) Prepared By							

		WEEKLY ACTI	VITY LOG	(ICS 214)			223 of 446
1) Fire Department/ A Jurisdiction		900 Application - 19		2) Operatio	nal Period		_
LCFD	•	Date From Date To		/17 /18	Time From Time To		0600am 2000
3) Project (A	ctivity, Location, a	nd Circuit)			4) Funding Sou	rce	
Goldfield(Pol	e grub/ROW clear,	/Herbicide		₹.	NV Energy		Split/ Match
NVE Project Work	X						
Circuit Info							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Goldfield1264	Circuit Name:			Transmission	□ Distribu	tion 🗹	
	Tier:	✓ 1	1E	□ 3			
	Zone:	☑ 1 □	2 3				
- Committee - Comm		2					•
Name Bryson Perkins	Signature		Position/Title	FF	T2	Date	18-0

FOLD MARK MOST FOR DITER	I—	UAIE	DAIE: WIN IN	3				DAY:	DAY: NONONA	May		•	*UPDATED 12/14/22	12/14/22
JOB NAME & DESCR:	Pale glusting/fow	for clear	/ Habicide	cide										
120 120 120 120 120 140 120	boldfield							BILLING	BILLING CODE:	RWT	RWTIN1312P	\$		
EMPLON NAME	RT OT H					NVE EQUIPMENT	PMENT					5	LCFD EQUIP	P
Docket N Exhi		TYPE V-56 ENGINE	BRUSH	CHIPPER	TRACK	DODGE PU	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP	POLARIS		BRUSH ENG-67 TYPE IV	WATER	TYPE III - 53 ENGINE
KADE LEE - ENGB #1					1									
B / L / D														
DYLAN HANSEN - ENGB #2												·	- Williams	
B / L / D														
AUSTIN ROMANS - FMO							,							
в/@/ ©	15		[5]	57	Ó	7	251			18				
KASEN BULLOCH - SQB										<u> </u>				
B / (D) (b)	5													
DYLAN ROBINSON - FFT1														
B/0/0/8	15													
TYLER PERKINS - FFT1	· garager and a find													
B / L / D	AND													
JAYCE BLEVINS - FFT2	- Victorian - o													
B/Ø/@	2													
BRYSON PERKINS - FFT2	Marie and an annual firm													2
ENGB TOTALS														
FFT TOTALS														
FILLED OUT BY:	Austin Rom	Romans			FUEL:									
					_									
SIGNATURE:	The same	1		,	NOTES:	trave (ि ह	Goldfight/	之一	Pole grus/hersicide	hersici	اهي د	application Bussia	^ >

DATE: 10/22/24

DAY: Tuesday

*UPDATED 12/14/22

OB NAME & DESCR:	Pole	Pole grusbing		1 Pot /	clear / Heldicide	Te Bricid	9									
OCS TROSI:	6	Goldfield								BILLING	BILLING CODE:	BW	AWTIA121SP	15P		
NAD25-02 PNML STOP TO NAME	BT.	07		į				NIVE EOLIIDMENT	IDNAENIT						I CED EOI IID	5
et No Exhib								ر د د د د د د د د د د د د د د د د د د د		GOOSE				BRUSH	<u> </u>	TYPE III -
Docke E				TYPE V-56	BRUSH CHIPPER	CHIPPER	TRACK	DODGE PU FLTBD	F350 PU TRUCK	NECK TRAILER	DUMP TRAILER	POLARIS		ENG-67 TYPE IV	WATER TENDER	53 ENGINE
(ADE LEE - ENGB #1																
B / L / D																
DYLAN HANSEN - ENGB #2										:						
B / L / D																
JUSTIN ROMANS - FMO																
@ 101(B)	15				স	ব		Ø	স্			Σį				
(ASEN BULLOCH - SQB				************					_			-				
)/ O/O	5															
YLAN ROBINSON - FFT1																
@\@\(\	15															
YLER PERKINS - FFT1														,		
B / L / D	j.															
AYCE BLEVINS - FFT2																
(a)/(a)/(a)	J															
3RYSON PERKINS - FFT2																
8 / L / D																
					- Courte											
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ENGB TOTALS	S		_													
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TILLED OUT BY:	Tustin		Homans				FUEL:									
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GNATURE:	マナラ			\			NOTES:	Project work	20/2							
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Exhibit NMI -12 **WEEKLY ACTIVITY LOG (ICS 214)** 226 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/21 Time From 0600am LCFD Date To 10/22 Time To 2100 3) Project (Activity, Location, and Circuit) 4) Funding Source Pole grub/ROW clear/Herbicide NV Energy Split/ Match **NVE Project Work** Circuit Info Goldfield1264 Circuit Name: Transmission 🗆 Distribution 🗵 Tier: **1** □ 3 □ 1E \square 2 V □ 3 Zone: 5) Resources Assigned Personnel (Name) Mon Tues Wed Thurs TOTAL Fri Sat Sun **Austin Romans** 30 Kasen Bulloch 15 15 30 Jayce Blevins 15 15 30 Dylan Robinson 15 15 30 0 120 Equipment (Unit/Type) Mon Tues Wed Thurs Fri Sat Sun **TOTAL** F350 15 15 30 Flatbed/\$X\$ 15 15 30 Chip Truck/Chipper 15 15 30 0 GSA Rates (Milage X 0.68) 6) Tracking Safety Yes 🗹 Safety Briefing Completed: No 🗆 Safety Briefing Time(s): 0700am Safety Briefing Topic: Mental health/Talking on phone while driving Timeline/ Project Tracking Project Start Date: 14-Oct Project Estimated End Date: 31-Dec 37 Poles Completed: ROW Cleared (acres): N/A Project Constraints: ☐ Thin/Pile ☑ Thin/ Chip ☐ Hazard Tree Removal ☑ Herbicide Treatment Type: ☑ Pole Grub ☐ Mastication/ Mow □ Other IT Tasks Field Maps Updated Yes 🗹 № 🗆 N/A 🗆 Notable Activities / Accomplishments / Remarks: Date / Time Thursday PID

Exhibit NMI -12 WEEKLY ACTIVITY LOG (ICS 214) 227 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From Time From 0600am LCFD Date To 10/22 Time To 2100 3) Project (Activity, Location, and Circuit) 4) Funding Source Pole grub/ROW clear/Herbicide **NV Energy** Split/ Match **NVE Project Work** Circuit Info Goldfield1264 Circuit Name: Transmission 🗆 Distribution 🗹 Tier: $\overline{2}$ 3 Zone: 7 Friday PID Saturday PID Sunday (DATE) PID PID RWTIR1Z1SP Monday 10/21 0600am Crew arrived at station and prepped trucks to leave. 0800am Crew travelled to project, FMO travelled to Vegas to get rooms for firefighter on Charleston 1200 Crew arrived at project and begin pole grubbing. FMO arrived at Charleston and got room for FF 1300 FMO travelled to Goldfield for project. Crew continued pole grubbing Goldfield 1264 1600 FMO arrived at project and helped crew continue to pole grub/herbicide application. 1800 Crew shut down for day and began rehabbing tools. Travelled to Tonapah once done rehabbing. 1930 Arrive in Tonapah, crew ate dinner 2030 Crew checked into rooms, end of shift at 2100 Tuesday 10/22 PID RWTIR1Z1SP 0600am Crew met at trucks. Fueled trucks. Travelled to Goldfield, 0700am Crew arrived in Goldfield and had morning briefing. Crew staged SXS/Flatbed near work area with piss packs for fire suppression 0730am Crew began pole grubbing poles in Goldfield on BLM land. 0900am Crew continued pole grubbing but moved back into town. Herbicide application resumed 1300

Crew continued pole grubbing/herbicide application in town

					- to to		Exhibit NML-12
		MEEKLY ACTIVITY	LOG (ICS 2°	14)			228 of 446
1) Fire Department/ A Jurisdiction	uthority Having (AHJ)		2) Oper	atlonal Pe	riod	-	
LCFD		Date From Date To	10/21 10/22		ne From ime To		0600am 2100
3) Project (A	ctivity, Location, a	nd Circuit)		4) Fu	nding Sour	ce	
Pole grut	o/ROW clear/Herb	icide		☑ N	/ Energy		Split/ Match
NVE Project Work					.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Circuit Info				*****			***************************************
Goldfield1264	Circuit Name:		Transmiss	ion 🗆	Distribut	lion 🗵	
	Tier:	☑ 1 ☐ 1E	□ 2 □	3			
	Zone:	☑ 1 ☐ 2	□ 3				
1600		Craw shut	down for day, left Gol	dfield to tree	ol harra		771-11-1-1-11-11-11-11-11-11-11-11-11-11
2000			ed at Station and reha	WIII			
		CIEW BITTY	ed at Station and Jena	bbed tools a	ilu trucks		
2100			End of shift	t			
Wednesday	PID						
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				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
					····	**************************************	
					,,,,,		
7) Prepared By					·····		

				***************************************					Exhibit NML-12
		WEEKLY	ACTIVI	TY LOG	(ICS 21	4)			229 of 446
1) fire Department/ A Jurisdiction			7,000	***************************************	2) Opero	itlona	l Period		
LCFD		Date Fr Date			/21 /22		Time From Time To		0600am 2100
3) Project (A	ctivity, Location, a	nd Circuit)				4)	Funding Sour	:e	
Pole grul	b/ROW clear/Herb	icide				V	NV Energy		Split/ Match
NVE Project Work									
Cîrcuit Info									The state of the s
Goldfield1264	Circuit Name:				Transmissio	on 🗆	Distributi	on 🗵	
	Tier:	☑ 1	□ 1E	□ 2		3			
	Zone:	2 1	□ 2	Πз		-			
		(11000)							
Name Austin Romans	Signature			Position/Title	2	FMO		Date	22-0

DATE: 10/22

DAY: Thursday

*UPDATED 12/14/22

AUSTIN ROMANS - FMO	STIN ROMANS - FMO L D EN BULLOCH - SQB L D AN ROBINSON - FFT1 L D CE BLEVINS - FFT2 L D SON PERKINS - FFT2 L D ENGB TOTALS FFT TOTALS FFT TOTALS	Docket No-25-02092 Z	Panaca RT OT	TYPE V-56 ENGINE	HIPP BRUS	Gald Cite ld	TRACK DC LOADER FL	NVE EQU DODGE PU	NVE EQUIPMENT PODGE PU F350 PU FLTBD TRUCK		G CODE:	BILLING CODE: RUTINI 15P GOOSE NECK DUMP TRAILER TRAILER POLARIS TY	233	G-67-67-EIN	LCFD EQUIP WATER TENDER E	
DTALS OTALS	OTALS OTALS OTALS	/ D ROMANS - FMO	2													
	OTALS OTALS OTALS	3 / L / D	1													
YLAN ROBINSON -F B / L / D YLER PERKINS - FFT2 B / L / D B / L / D RYSON PERKINS - FF / L / D ENGB FFT	MILER PERKINS - FFT1 B / L / D NYCE BLEVINS - FFT2 B / L / D RYSON PERKINS - FFT2 / L / D ENGB TOTALS FFT TOTALS LLED OUT BY: Autha Romans LLED OUT BY:	/ L / D			anneren a é -											
B / L / D LER PERKINS - FFT1 B / L / D RYCE BLEVINS - FFT2 B / L / D / L / D ENGB FFT	LLED OUT BY: ALER PERKINS - FFT1 LLED OUT BY: ALED OUT	YLAN ROBINSON - FFT1														
ALER PERKINS - FFT3 B / L / D B / L / D RYSON PERKINS - FF / L / D ENGB	PLER PERKINS - FFT1 B / L / D NYCE BLEVINS - FFT2 B / L / D NYSON PERKINS - FFT2 / L / D ENGB TOTALS FFT TOTALS FFT TOTALS FFT TOTALS	B / L / D														
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/ L / D ENGB	ENGB TOTALS FFT TOTALS LLED OUT BY: Austra Ponars	B / L / D														
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	Austra Romans	FFT TOTALS	S							-				_		************

	THE CO. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	WEEKL'	Y ACTIVI	TY LOG	(ICS 214	.)			LNML-12 31 of 446
1) Fire Department/ Aut	norlly Having	**	·		2) Operat	ional Peri	od	· · · · · · · · · · · · · · · · · · ·	
Jurisdiction (A LCFD	μn)		From e To)/24 /24	Time	From ne To		00am 1500
3) Project (Activ	rity, Location, a	nd Circuit);			4) Fund	ling Source		
NVE	Logistical work					☑ NV E	ergy	□ Split,	/ Match
NVE Project Work			•///			·			
Circuit Info						···			
	Circuit Name:				Transmissio		Distribution		
	Tier:		☐ 1E	□ 2					
Communication 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	Zone:	<u> </u>	□ 2	□ 3					
5) Resources Assigned								· · · · · · · · · · · · · · · · · · ·	The second secon
Personnel (Nar	nel	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Austin Roman		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1003		7	, , ,	1 001	0011	7
				- Arrangement					0
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(2001)		4		,					0
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									7
Equipment (Unit/	Typel	Mon	Tues	Wed	Thurs	Fri	Sat	Sup.	TOTAL
Equipment (only	Type	Mon	1062	wed	Thurs	FII	301	Sun	O
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	-					***************************************			
GSA Rates (Milage	X 0.68)								
6) Tracking									
Safety									
	Safety Briefing C	Completed		Yes 🗆	No 🗆	Safety Brie	efing Time(s);		
	Safety Briefing T	opic:				-			
Timeline/ Project Tracking	B		T		т			T	
AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	Project Start Da		10-Sep		Project Esti				N/A
	Poles Complete Project Constrai		N/A		ROW Clear	ea (acres)	4	<u> </u>	N/A
C. C		Thin/ Pile		Thin/ Chip		Hazard Tre	ee Removal		Herbicide
Treatment Type:	***************************************	Pole Grub		Masticatio	****		Other		. 101010100
IT Tasks		1 010 0100						AV	
	Field Maps Upd	ated	Yes 🗹	№ 🗆	N/A 🗆				
		***************************************				<u> </u>		*	
Date / Time	Notable Activ	vities / Acc	complishme	ents / Rem	arks;				
Thursday 10/24	PID		RWTIR1Z1SP			;	. ,		
0700am					· · · · · · · · · · · · · · · · · · ·		ort for Octob		
0830am		Monthly	****				meeting atte	ended.	
0900am					pole list for		· · · · · · · · · · · · · · · · · · ·		
1100					list for Gold king on 2025	·····	اد		
1400			The state of the s		orking on 2023				
1 100	I .		<u> </u>				-		

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 232 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/24 Time From 0700am LCFD Date To 10/24 Time To 1500 3) Project (Activity, Location, and Circuit) 4) Funding Source NVE Logistical work ☑ NV Energy Split/ Match **NVE Project Work** Circuit Info Circuit Name: Transmission 🗆 Distribution \square Tier: □ 1E □ 2 □ 3 □ 3 □ 1 Zone: 1500 Finished work for day, Friday 10/25 PID PID Saturday 10/26 Sunday (10/27) PID Monday 10/28 PID Tuesday 10/29 PID

		WEEKLY	/ ACT	ΙVΙ	TY LOG	(1	CS 214	1)		************		233 o	
1) Fire Department/ Au Jurisdiction (***************************************		2) Operat	lone	i Period				
LCFD	ř		From e To			1/2			Time From			0700c	
3) Project (Ac	tivity, Location, a	nd Circuit).					4) Funding !	Source	.]		
NVI	E Logistical work							v	NV Energ	ЭУ		Split/ Me	atch
NVE Project Work							***************************************					· · · · · · · · · · · · · · · · · · ·	
Circuit Info					,			***************************************			***************************************	w	
	Circuit Name:					Tre	ansmissio		Dist	ribution			
	Tier:	□ 1		1E			□ 3						
	Zone:	□ 1		2	□ 3								

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Wednesday 10/30	PID	4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Т	***************************************	Γ.					
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					OMILE.								
7) Prepared By		,,,,	·		· · · · · · · · · · · · · · · · · · ·	7		7 L			1 1 1)

	WEEKLY ACTIVITY LOG (ICS 214) Fire Department/ Authority Having Jurisdiction (AHJ) Date From 10/24 Time From										
		**	ACIIVI	11 100 (103 Z 14)			***************************************	234 of 446		
					, ,						
LCFD	Date From Date To			10/24 10/24		Time From Time To		0700am 1500			
3) Project (A	4) Funding Source										
NVE Logistical work					[J N	∨ Energy		Split/ Match		
NVE Project Work				.,,,,,	, , , , , , , , , , , , , , , , , , ,						
Circuit Info				MANANA TENENT	- //						
	Circuit Name:		7,0,7,	T	ransmission		Distribut	ion 🗆			
***************************************	Tier:	□ 1	□ 1E	□ 2	□ 3						
***************************************	Zone:	□ 1	□ 2	□ 3							
				•	····	***		A	1		
Name Austin Romans	Signature			Position/Title	F	МО		Date	2		

EQUIPMENT

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP							
DATE RANGE:	10.14.24 -	- 10.24.24						
EQUIPMENT USE	D							
EQUIPMENT USED	LC EQUIP		\$17,355.00					
EQUIPMENT USED	NVE							
	NVE CREDIT EQUIPMEN	Т						
	-							
		INVOICE TOTAL	\$17,355.00					

-		EQUIPMENT HOU	RLY RATE	,			Docket No. 25-02032		
		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR	Exh SKID STEER \$170/HR	bit NML-12 TRACK 236 of 446 CHIPPER \$160/HR	
10/1/2024	Tue				en en de la companya		VIII (* 1884)	jinave.	
10/2/2024	Wed	i							
10/3/2024	Thu			De 18 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
10/4/2024	Fri								
10/5/2024	Sat				1 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	East of the second			
10/6/2024	Sun								
10/7/2024	Mon						Bell and Francisco		
10/8/2024	Tue								
10/9/2024	Wed								
10/10/2024	Thu								
10/11/2024	Fri							, AF	
10/12/2024	Sat								
10/13/2024	Sun				. Auft Ja Mi				
10/14/2024	Mon				14	14			
10/15/2024	Tue	(1.12.15)			14	14	A CONTRACTOR OF THE PROPERTY O		
10/16/2024	Wed				14	14			
10/17/2024	Thu		1 1. 12		14	14			
10/18/2024	Fri	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			11	11			
10/19/2024	Sat								
10/20/2024	Sun								
10/21/2024	Mon				15	15			
10/22/2024	Tue				15	15			
10/23/2024	Wed								
10/24/2024	Thu								
10/25/2024	Fri		**************************************						
10/26/2024	Sat								
10/27/2024	Sun				ener de la constante de la con				
10/28/2024	Mon								
10/29/2024	Tue			1 1 1 2 0 1	4. 1 M2 + 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1				
10/30/2024	Wed								
10/31/2024	Thu	44.	Attended to the second of the	Application of the second of t	1100	i i			
	Sat						100000000000000000000000000000000000000		
TOTALS		0	0	0	97	97	\O	0	
NVE EQUIPMENT		\$0.00	\$0,00	\$0.00	\$7,760.00	\$3,395.00	\$0.00	\$0.00	
					NTINUE TO NEXT	PAGE FOR TOTAL >	>>>		
						, JE , ON TOTAL >			
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		EQUIPMENT DAIL	Y RATE				Docket No	. 25-02032
		F350 PU TRUCK \$400/DLY	DGE FLTBD TRUCK \$400/DLY	POLARIS W/ TRLR \$200/HR	DUMP TRLR \$100/DAY	HAUL TRLR \$100/DAY		t NML-12 37 of 446 EXPEDITION \$400/DLY
10/1/2024	Tue 1							
10/2/2024	Wed				Mi			
10/3/2024	Thu	eginni Berlin (1984)						
10/4/2024	Fri							
10/5/2024	Sat							
10/6/2024	Sun							
10/7/2024	Mon			de la company		99 Ac. (1923)	The second secon	
10/8/2024	Tue							
10/9/2024	Wed	F. Sala		*				Mr. Will
10/10/2024	Thu						***	
10/11/2024	Fri					District Control of the Control of t	10 	
10/12/2024	Sat						5 à 1 a 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Processor
10/13/2024	Sun	Marine Control of the State of					ma e	
10/14/2024	Mon	1	1	1				Control of the Contro
10/15/2024	Tue	1	1	1				1 1
10/16/2024	Wed	1	1	1			the second secon	B V. Agentapare (C) Te C v. ag
10/17/2024	Thủ		1	1				
10/18/2024	Fri	portings and all property ages of	1	1	P	ax oc comply (Scattering on a transfering	Acceptance in the problem of contract below acceptance	Tri previos, introdes agricillari internationes
10/19/2024	Sat							
10/20/2024	Sun	Filled After the Seek Seek Seek Se	8 C		DAY1	participate lates, and province again, as		96 gg 1997 2000 - 1997
10/21/2024	Mon	1	* * 1	1		HI W. L. M.		
10/22/2024	Tue	1	1	1		M State M State Residence	Orbos: . 2 Companies various and	
10/23/2024	Wed				Section 1998		and the second	
10/24/2024	Thu	The object of the same of the	·				mer. van oorsport.	Minarus ta wir
10/25/2024	Fri						The second second	
10/26/2024	Sat		Design Transfer Service Service	100 mg	C			
10/27/2024	Sun	a familiar de la companya de la comp		Maria Maria				
10/28/2024	Mon	(South St. 18 18 18 18 18 18 18 18 18 18 18 18 18		Joseph Co. Co., 1982 April 1984			Transfer Transfer	A Walter Company
10/29/2024	Tue		(n. to describe the second second	1800 - 12 Art				A Comment of the Comm
10/30/2024	Wed		and the second s					
10/31/2024	Thu		N. A. Lander	Mary Services				
	Sat							
TOTALS	10 A		7	7	0 * 2	0	0	0
IOIAL		5						
NVE EQUIPMENT	The state of the s	\$2,000.00	\$2,800.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00
		NVE EQUIP GRANI	D TOTAL			\$17, 3	855.00	

TRAVEL

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP	
DATE RANGE:	10.14.24 - 10.24.24	-
TRAVEL		***************************************
PERDIEMS		\$1,506.00
permission		7-/
LODGING		\$3,482.61
		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	INVOICE	And the second s
	TOTAL	\$4,988.61



Total: 1,500 00

Docket No. 25-02032 Exhibit NML-12 239 of 446

NAME:	AUSTIN ROMAN	NS	name of the second of the seco	PO NU	10/14-10/16/2024-AR				
OFFICIAL POSITION:	FIREFIGHTER			METHOD OF TRAVEL: COUNTY F				UCK/S	
Dates	Purpose of Trip	Time	Meals B-\$18 L-\$19 D-\$28		NVE / LCFD/WLF	Lodging	Total	for Day	
								\$	-
	TRVL TO TONOPAH/GOLDFLD NV	600			1	NVE		\$	65.00

`			ivieais				1	l	
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day
								\$	-
10/14/2024	TRVL TO TONOPAH/GOLDFLD NV	600	1	1	1	NVE		\$	65.00
10/15/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00
10/16/2024	TRVL TO PANACA NV	1900	1	1		NVE		\$	37.00
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37 - 380								\$	
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	COUNTY CREDIT	CARD CHARG	ES FOR	THIS T	RIP				
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount	_		
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			Total ch	a <mark>rged</mark> to	Card				
Meals: \$18.0	00 breakfast, \$19.00 lunch	n, \$28.00 dinne	er					\$	167.00
Lodging: pai	id per attached receipt								
Rates and Tr	avel Policy are determined b	y Resolution 20	22-04 and	d policy ar	oproved o	n 06/06/2022.			
Miles Travel	led	0	@	0.565	=	\$ -		\$	-

I hereby certify that the above request accurately reflects the purpose and details of the requested travel. If any change should occur, I will notify the Board of Lincoln County Commissioners and amend my request.

UNAVAILABLE TO SIGN	Unforseen travel expenses must be approved
Claimant must sign here	by Commissioners on a Commission agenda.
Approved: Department Head	Approved by Commission Date



Docket No. 25-02032 Exhibit NML-12 240 of 446

NAME:	KASEN BULLO	СН	-	PO NU	MBER:	10/14-10/18/204-KB				
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/	\$	
				Meals						
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		I for Day	
			-					\$	*	
-	TRVL TO TONOPAH/GOLDFLD NV	600	1	1	1	NVE		\$	65.00	
7. TO 10.	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00	
	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00	
	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00	
10/18/2024	TRVL TO PANACA NV	1600	1	1		NVE	·	\$	37.00	
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Date	Purpose	Charge Fund	Receipt	Charge	to	Amount				
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			Total ch	arged to	Card]			
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Meals: \$18.0	00 breakfast, \$19.00 lunch	, \$28.00 dinne	er					\$	297.00	
Lodging: pai	d per attached receipt									
Rates and Tra	avel Policy are determined by	y Resolution 20	22-04 and	d policy ar	proved o	n 06/06/2022				
	**************************************				***************************************					
Miles Travel	ed	0	@	0.565	=	\$ -		\$	-	
GRAND TO						7		\$	297.00	
I hereby certify	that the above request accurat	elv reflects the p	urpose and	d details of	the reque	sted travel. If any ch	nange			
	will notify the Board of Lincoln				•	•	Ü			
					linfo	on traval a	~	0 00:-		
Claimant ==	UNAVAILABLE TO SIGN		-		1	en travel expens			42	
Ciaimant M	ust sign here				loy Com	missioners on a	ornmissi	on⊹ag	erida.	
						: :	f	· · · · · · · · · · · · · · · · · · ·	<i>₽</i> 11	
			-		rs.Common		ng Pagasa			
Approved:	Department Head				Approve	ed by Commissio	n	Date	All Case	



Docket No. 25-02032 Exhibit NML-12 241 of 446

NAME:	DYLAN ROBINS	SON	-	PO NU	MBER:	BER: 10/14-10/18/204-DR					
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/S	6		
				Meals							
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		l for Day		
						***************************************		\$	-		
	TRVL TO TONOPAH/GOLDFLD NV	600	1	1	1	NVE		\$	65.00		
***************************************	GOLDFIELD PRJCT	***************************************	1	1	1	NVE		\$	65.00		
10/16/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00		
***************************************	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00		
10/18/2024	TRVL TO PANACA NV	1600	1	1		NVE		\$	37.00		
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Date	Purpose	Cha rg e Fund	Receipt	Charge	to	Amount					
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			Total ch	arged to	Card						
						No.	•				
Meals: \$18.0	00 breakfast, \$19.00 lunch	, \$28.00 dinne	r					\$	297.00		
Lodging: pai	d per attached receipt										
Rates and Tra	avel Policy are determined by	Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022,					
Miles Travel	ed	0	@	0.565	=	\$ -		\$	-		
GRAND TO	TAL						***************************************	\$	297.00		
I hereby certify	that the above request accurat	ely reflects the p	urpose and	l details of	the reque	sted travel. If any ch	nange	· · · · · · · · · · · · · · · · · · ·			
	will notify the Board of Lincoln				-		.				
	LINIAN/ALL ADI E TO CION					2000 85 10017 co	- Anna (Sagarana Anna)	W. Same			
Claimant	UNAVAILABLE TO SIGN		-			en travel expense	797	11.00			
oiaiiiiant m	ust sign here				loy Com	missioners on a (ommissio	on ag	enaa.		
								ž.			
A	D	mannan mana	-				Samuel Control of the		200 Control of the Co		
Approved:	Department Head			ļ	Approve	d by Commission	1 sa maria	Date	and the same of		



Docket No. 25-02032 Exhibit NML-12 242 of 446

NAME:	BRYSON PER	INS	PO NUMBER: 10/14-10/18/2)4-BP		
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S		
Dates	Purpose of Trip	Time	Meals B-\$18 L-\$19 D-\$28		D-\$28	NVE / LCFD/WLF	Lodging	Total for Day			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								\$	*		
10/14/2024	TRVL TO TONOPAH/GOLDFLD NV	600	1	1	1	NVE		\$	65.00		
10/15/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00		
10/16/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00		
10/17/2024	GOLDFIELD PRJCT		1	1	1	NVE	will the constant of the const	\$	65.00		
10/18/2024	TRVL TO PANACA NV	1600	1	1		NVE	***************************************	\$	37.00		
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Approved:	Department Head				Approve	ed by Commission	n	Date	on Marie Transport		



Docket No. 25-02032 Exhibit NML-12 243 of 446

NAME:	JAYCE BLEVI	NS	PO NUMBER			10/21-10/22/2024-JB			
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/S	S
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Approved:	Department Head		-		Approve	ed by Commissio	n	Date	100 mm 10



Docket No. 25-02032 Exhibit NML-12 244 of 446

NAME:	DYLAN ROBIN	SON	-	PO NL	IMBER:	10/21	-10/22/2024	-DR	,,,,
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whbrovea:	Department Head				 Approve	ed by Commission	٦	Date	



Docket No. 25-02032 Exhibit NML-12 245 of 446

NAME:	KASEN BULLO	ОСН		PO NU	MBER:	10/21	-10/22/2024	1-KB		
OFFICIAL POSITION:	FIREFIGHTER	-			OD OF VEL:	COUNTY FIRE TRUCK/		UCK/S	//S	
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Approved:	Department Head				Approve	d by Commission	1	Date	water and a second	



Docket No. 25-02032 Exhibit NML-12 246 of 446

NAME:	AUSTIN ROMA	NS	_	PO NU	MBER:	10/21	-10/22/2024	-AR	
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Approved:	Department Head		-		Approve	ed by Commission	n	Date	



Docket No. 25-02032 Exhibit NML-12

Austin Romans <aromans.lefa@gfffail.com>

Guest Reservations - Reservation Confirmation #R5226264727

1 message

confirmations@hotelvalues.com <confirmations@hotelvalues.com>
To: aromans.lcfd@gmail.com

Mon, Oct 21, 2024 at 2:42 PM

Guest Reservations

Austin, your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Comfort Inn Tonopah

890 N. Main Street Tonopah, NV 89049 getaroom.com

Check-in: Monday, Oct 21, 2024 getaroom.com

Check-out: Tuesday, Oct 22, 2024 getaroom.com

1 Night getaroom.com

2 Adults getaroom.com

0 Children getaroom.com

Booking Ref. # 15078085395 Booking Confirmation # R5226264727 \$ 232.03

c pl

ROOM & GUEST DETAILS

getaRoomsdit) RM # 218

geta**&consts**(nh)
Austin Romans B

Included With Your Booking:

Free Breakfast Free Parking

CHECK-IN DETAILS

geta**Charcksi**mfTime: 3:00 PM

getaCommission Time: 11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Austin Romans

Docket No. 25-02032 Exhibit NML-12 249 of 446

HM#218

Visa:**** 1012

Oct 21 Mon US\$155,40

Subtotal US\$155.40 Tax Recovery Charges & Service US\$76.63

Fees (See Details Below)

Private Membership Total US\$232.03

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*ComfortinnTono".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

ADDITIONAL POLICIES

Age Restriction Disclosure: The reservation holder must be 21 years of age or older. Guarantee Policy: Reservation is guaranteed for arrival on the confirmed check-in date only. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance the remaining portion of your reservation will be canceled and you will not be entitled to a refund. Room Charge Disclosure: Your credit card is

Docket No. 25-02032 Exhibit NML-12 250 of 446

charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. Check-in Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or mini-bar charges) and are not included in the room rate. Occupancy Policy: All rooms will accommodate up to 2 people. Requests for bed types (King, Queen, Double, etc.) or other request(including preferences for smoking or non-smoking rooms) should be requested through your confirmed hotel and cannot be guaranteed. Pets Policy: Pets are allowed. Charges may apply.

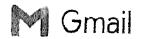
Need Help with Your Reservation?

US toll-free 1 (866) 913-0695

International 1 (214) 960-2646

Booking Ref. # 15078085395

Guest Reservations



Guest Reservations - Reservation Confirmation #R5226258982

2 messages

confirmations@hotelvalues.com <confirmations@hotelvalues.com>
To: aromans.lcfd@gmail.com

Mon, Oct 21, 2024 at 2:38 PM

Austin, your reservation has been prepaid and is fully guaranteed.

TRAVEL DETAILS

Comfort Inn Tonopah

9 890 N. Main Street Tonopah, NV 89049

iii Check-in: Monday, Oct 21, 2024

di Check-out: Tuesday, Oct 22, 2024

C 1 Night

② Adults

압 0 Children

\$ 232.03

Booking Ref. # 66463730517 Booking Confirmation # R5226258982

ROOM & GUEST DETAILS

Rooms (1) 2 Queen Beds

RM# 220

요 Guests (1) Austin Romans A

included With Your Booking:

Free Breakfast Free Parking

CHECK-IN DETAILS

© Check-in Time: 3:00 PM

(1) Check-out Time: 11:00 AM

The guest checking in will need a valid photo ID and a major credit card for incidentals.

Due to COVID-19 it is recommended that you review the local health and safety ordinances of your destination before you travel. As requirements and restrictions continue to change your travel may be impacted, as well as your ability to check-in to your reserved accommodation. Please consider checking the hotel chain global website or contacting the hotel directly prior to arrival for the most up-to-date information.

If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Manage Your Reservation

CUSTOMER & PAYMENT DETAILS

Austin Romans +1 7759621101 aromans.lcfd@gmail.com

Visa:**** 1012

Oct 21 Mon

Docket No. 25-02032 US\$155.40 Exhibit NML-12 253 of 446

Subtotal
Tax Recovery Charges & Service
Fees (See Details Below)

US\$155.40 US\$76.63

Private Membership Total

US\$232.03

RM# 220

CC Disclaimer - This payment will be processed in the United States and will appear on your statement as "HTL*ComfortInnTono".

Terms - By booking this reservation you have accepted the Terms and Conditions.

*This charge includes the estimated amount we pay the hotel for occupancy related taxes owed by the hotel and any amounts charged to us for resort fees, cleaning fees, and other fees. The balance of the charge is a fee we, the hotel supplier and/or the website you booked on, retain as part of the compensation for our and/or their services which varies based on factors such as location, the amount, and how you booked.

CANCELLATION POLICY

Each room in this reservation is subject to the following cancellation policy: This reservation is non-refundable. There is no refund for no-shows or early checkouts.

ADDITIONAL POLICIES

Age Restriction Disclosure: The reservation holder must be 21 years of age or older. Guarantee Policy: Reservation is guaranteed for arrival on the confirmed check-in date only. If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance the remaining portion of your reservation will be canceled and you will not be entitled to a refund. Room Charge Disclosure: Your credit card is charged the total cost at time of purchase. Prices and room availability are not guaranteed until full payment is received. Check-in Policy: The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental

charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or mini-bar charges) and are not included in the room rate. Occupancy Policy: All rooms will accommodate up to 2 people. Requests for bed types (King, Queen, Double, etc.) or other request(including preferences for smoking or non-smoking rooms) should be requested through your confirmed hotel and cannot be guaranteed. Pets Policy: Pets are allowed. Charges may apply.

Need Help with Your Reservation?

US toll-free 1 (866) 913-0695

International 1 (214) 960-2646

Booking Ref. # 66463730517

<u>▲</u> Guest Reservations™

Austin Romans <aromans.lcfd@gmail.com>
Draft To: kromans.lcfd@gmail.com

Mon, Oct 28, 2024 at 12:03 PM

[Quoted text hidden]

NVE Tonopach Prict

Your hotel room reservation is confirmed.

reservations@reservations.com <reservations@reservations.com>
To: Austin Romans <aromans.lcfd@gmail.com>

Tue, Oct 8, 2024 at 1:32 PM

RESERVATIONS . COM



You're all set!

Congratulations Austin, you are on your way! Your hotel room reservation at Comfort Inn Tonopah is confirmed.

Your reservation details are below.

Guest Details

Name: Austin Romans

Contact Email: aromans.lcfd@gmail.com

Reservation Details

Booking Status: CONFIRMED Reservation Number: R1267855209 Itinerary Number: 9043581072603 Check-in Date: Monday, October 14, 2024 Check-out Date: Friday, October 18, 2024

Hotel Details

Comfort Inn Tonopah 890 N. Main Street Tonopah Nevada 89049 US

Room Details

Room 1 (Austin Romans):

Room Type: Standard Room, 2 Queen Beds, Non Smoking

Guests: 1 Adult(s), 0 Children

Room 2 (Kasen Bulloch):

Room Type: Standard Room, 2 Queen Beds, Non Smoking

Guests: 2 Adult(s), 0 Children

Room 3 (Jayce Blevins):

Room Type: Standard Room, 2 Queen Beds, Non Smoking

Guests: 2 Adult(s), 0 Children

<u>Please note:</u> Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total: USD \$2,208.30 (excluding taxes and fees)

Taxes & Fees: USD \$534.21 Sub Total: USD \$2,742.51 Service Fee: USD \$276.04

Total: USD \$3,018.55 (including taxes and fees)

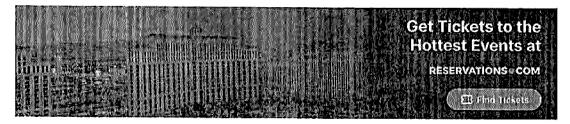
We have charged your credit card for the total amount of this reservation. All prices are displayed in USD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

Hotel Cancellation Policy

Cancellations or changes made between 10/13/2024 4:00:00 PM and 10/14/2024 4:00:00 PM local hotel time, are subject to a hotel fee equal to 1 night(s) plus tax recovery charges and fees. The \$276.04 service fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.





Check-in Instructions

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- The name on the credit card used at check-in to pay for incidentals must be the primary name on the guestroom reservation
- This property accepts credit cards and debit cards; cash is not accepted
- This property reserves the right to pre-authorize the guest's credit card prior to arrival.

Docket No. 25-02032 Exhibit NML-12

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This property affirms that it follows the cleaning and disInfection practices of Commitment 5-02032 to Clean (Choice)

 Exhibit NML-12
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Special CheckIn Instructions

Front desk staff will greet guests on arrival.

To view or cancel your reservation or if you need help regarding your booking, please visit http://support.reservations.com or call 855-956-2201

International callers: Australia: 1800-875-303, New Zealand: 0-800-447-355, Singapore: 800-101-3670, United Kingdom: 0800-031-5657

Thank you, Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.

Fla. Seller of Travel Ref. No. ST41363.

Docket No. 25-02032

Exhibit NML-12 258 of 446

LINCOLN COUNTY FIRE PROTECTION DISTRICT



Eric Holt - Chief

Post Office Box 90 Pioche, Nevada 89043 775 962-2376 Eholt.em@gmail.com

	INVOICE NO.	2024-119-NVE		
	PROJECT NAME:	OCT/NVE MNT CHARLESTON PSOM	I SB	
Bill To				
Name	Nevada Power Company	BILLING DATE	12/	23/2024
attn	accounts payable-S4A60	contract #	1	2239
address	Po Box 10100	REF		1010
city	Reno, NV 89520-0024	PO #	<u>000</u>	<u>3039103</u>
phone				
Date	Description	Days/hrs	Unit Price	Total
10/27/2024 - 10/30/2024	PSOM2024N1			\$23,986.44
11/11/2024 - 11/24/241	PSOMSP24			\$34,419.55
			Total	\$58,405.99
Comments				
		UPDATI	ED:	12/23/2024

NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032 Exhibit NML-12

Contract Number:	12239	Invoice Summary			259 of 446
Invoice Number:	2024-119-NVE				
PO Number:	0003039103				
Invoice Date:	11/18/2024	**************************************			
Invoice Period:	10/27/24 - 11/24/24			······································	
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PSOM2024N1	OCT MNT CHARLESTON STANDBY	Per Diem	\$	1,273.28	18-23
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		Total	\$	23,986.44	
PID	Description of Work	ltem		Total Amount	Pages for Support
		Personnel	\$	14,242.55	24-38
	NOV MNT CHARLESTON	Equipment	\$	19,695.00	24-38
PSOMSP24	STANDBY	Per Diem	\$	482.00	39-44
		Total	\$	34,419.55	
PID	Description of Work		T	Total Amount	Pages for Support
FID	Description of Work	Personnel	***************************************	IOIGI AMOUNI	rages for support
		Equipment			
		Per Diem			
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PID	Description of Work	ltem		Total Amount	Pages for Support
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PID	Description of Work	Item		Total Amount	Pages for Support
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		Grand Tota	al \$	58,405.99	
		un un von seine von			0 000 000000000000000000000000000000000
	ates = total burden costs (2	14's)			
	Rates = total burden costs				
Any per diem or tro	avel will be reimbursed but	the approved forms and sup	oporting	g documents (rece	ipts) must be
Submitted:					

NV Energy Invoice Reference Document

USE TABLE LINE PER PROJECT ID (PID)

Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO	Jage Dersen meiner 🏻		94.13	\$ 1,882.60
	OT -	1	32	50.58	\$ 1,618.56
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
PSOM2024N1	SQUAD BOSS		16	76.38	\$ 1,222.08
	OT Self and the light	1	28	39.29	\$ 1,100.12
	FIREFIGHTER	1	16	70.69	\$ 1,131.04
	OT	1.	28	35.67	\$ 998.76
	Grand Total				\$ 7,953.16

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO	The state of the s	23	94.13	\$ 2,164.99
	OT	1	65	50.58	\$3,287.70
	ENGINE BOSS	1	23	96.20	\$ 2,212.60
	OT	1	10	48.32	\$ 483.20
PSOMSP24	SQUAD BOSS	1	23	76.38	\$ 1,756.74
	OT	1;	10	39.29	\$ 392.90
	FIREFIGHTER	1	23	70.69	\$ 1,625.87
	ОТ	1	65	35.67	\$ 2,318.55
	Grand Total	1			\$ 14,242.55

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
1	FMO			94.13	\$ -
	OT			50.58	\$
	ENGINE BOSS			96.20	\$ -
	ОТ			48.32	\$
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$
	FIREFIGHTER			70.69	- \$
	OT			35.67	\$ -
	Grand Total				\$ -

NV Energy Invoice Reference Document USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00		42	\$ 6,930.00
	TYPE III/IV ENG	\$ 195.00		34	\$ 6,630.00
	WATER TENDER	\$ 130.00			\$
	CHIP TRUCK	\$ 80.00			-
	CHIPPER 33, 33, 33	\$ 35.00	gen med m week assis	ign Care of Commencer of Care of Commencer of Care of	\$
PSOM2024N1	SKID STEER	\$ 170.00			\$ -
F30/W2024/NT	F350 P/U	\$ 400.00	er en	3	\$ 1,200.00
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00		e de la companya de l	\$
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00	e in in printing on the first	The state of the s	\$
					\$ -
				Total	\$ 14,760.00

Vehicle Charg	je Break-down – Fire A	Agency Owned			
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
,	TYPE V ENGINE	\$ 165.00	200 200 200 200 200 200 200 200 200 200		\$ ***
	TYPE III/IV ENG	\$ 195.00		101	\$ 19,695.00
	WATER TENDER	\$ 130.00	No. 1 Company of the		
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00	and a make the second of the second		\$
200110204	SKID STEER	\$ 170.00			\$ -
PSOMSP24	F350_P/U	\$ 400.00			\$
	DODGE FLTBD P/U	\$ 400.00			\$ -
1	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$
			-	Total	\$ 19,695.00

Approve	d Rental Equipment				and the same of th
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$

TOTAL	\$ 34,455.00

^{**} Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

NEVADA ENERGY

PROJECT NAME:

OCT/NOV MNT CHARLESTON PSOM SB

DATE RANGE:

10.27.24 - 11.30.24

		TOTAL	\$58,405.99
			\$34,419.55
TRAVEL		10/27-10/30	\$482.00
EQUIPMENT USED		10/27-10/30	\$19,695.00
PERSONNEL	PSOMSP24	10/27-10/30	\$14,242.55
			\$23,986.44
TRAVEL		10/27-10/30	\$1,273.28
EQUIPMENT USED		10/27-10/30	\$14,760.00
PERSONNEL	PSOM2024N1	10/27-10/30	\$7,953.16
		· · · · · · · · · · · · · · · · · · ·	.

UPDATED:

12/23/2024

MAN HRS /PERSONNEL

PROJECT NAME: DATE RANGE:	·	V MNT CHARLESTON PSOM S 10.27.24 - 11.24.24	SB
MAN HRS			······································
MAN HRS	PSOM2024N1	10/27-10/30	7,953.16
	PSOMSP24	11/11-11/24	\$14,242.55
		The second secon	
		INVOICE TOTAL	\$22,195.71

EQUIPMENT

PROJECT NAME: DATE RANGE:	•	V MNT CHARLESTON PSOM S 10.27.24 - 11.24.24	В
DATE NAME:		10.27.24	
EQUIPMENT	USED		
EQUIPMENT USED	PSOM2024N1	10/27-10/30	\$14,760.00
	PSOMSP24	11/11-11/24	\$19,695.00

INVOICE

TOTAL

\$34,455.00

TRAVEL

PROJECT NAME:

OCT/NOV MNT CHARLESTON PSOM SB

DATE RANGE: 10.27.24 - 11.30.24

TRAVEL			
PERDIEMS	PSOM2024N1	10/27-10/30	\$362.00
LODGING			\$911.28
	The state of the s		\$1,273.28
PERDIEMS	PSOMSP24	11/11-11/24	\$482.00
LODGING	440.00	NVE PAID	\$0.00
			\$482.00
			7/25/11
		INVOICE TOTAL	\$3,510.56

MAN H	IR <u>S</u>	FMO	HRS	ENG BO	SS HRS	SQUAD B	BOSS HRS	Docket NIST 25102	MINDE - HRS
								Exhibit NML-	12
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	266 of 4 RT-\$70.69	46 OT-\$35.67
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		EQUIPMENT HOU	RLY RATE				Docket I	No. 25-02032
		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR	Exh SKID STEER \$170/HR	ibit N M 4422 267@fi 440R \$160/HR
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		F350 PU	DGE FLTBD	POLARIS		HAUL	_{addtl} Exhil	
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NOTES: Crew worked PSOM.
B51/Promins 20 Hows. B55/Prikins 12 hows. F350/Promins 12 Ms.

Docket No. 25-02032

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 272 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 10/37/24 Date To 10/21 (24 Time From Time To 2400 3) Project (Activity, Location, and Circuit) 4) Funding Source on Charleston NV Energy Split/ Match NVE Project Work Circuit Info AP3462 Circuit Name: Transmission 🗆 Distribution . Tier: □ 1E \square 2 □ 3 □ 3 Zone: 5) Resources Assigned Personnel (Name) Mon Tues Wed Thurs TOTAL Sat Sun 24 ustin Romans ΔQ 0 12 Perhins 0 Perkins 0 0 0 0 Equipment (Unit/Type) Mon Tues Wed Thurs Fri Sat Sun TOTAL B56 24 D 8 0 12 B53 0 12 0 0 GSA Rates (Milage X 0.68) 6) Tracking Safety No 🗆 Safety Briefing Completed: Yes 🔽 Safety Briefing Time(s): **700** Safety Briefing Topic: Timeline/ Project Tracking 10/27 Project Start Date: Project Estimated End Date: 10/30 ROW Cleared (acres); Poles Completed: Project Constraints: ☐ Thin/Pile ☐ Thin/Chip ☐ Hazard Tree Removal ☐ Herbicide Treatment Type: Other ☐ Pole Grub ☐ Mastication/ Mow IT Tasks Yes 🗌 N/A 🗹 Field Maps Updated No 🗆 Date / Time Notable Activities / Accomplishments / Remarks: Thursday (DATE) PID

Exhibit NML-12

	WEEKLY ACTIVITY LOG (ICS 214)	
1) Fire Department/ A Jurisdiction (Authority Having	
	Date From 6/27 Time From	
LCFD	Date To Time To	
	ctivity, Location, and Circuit)	
ROM on	Charleston	
VE Project Work		
rcuit Info		_
AP340)_	Circuit Name: Transmission Distribution Tier: Distribution Distributio	-
······································	Tier:	
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Friday (DATE)	PID	_
North Control of the		
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Saturday (DATE)	PID PID	-
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Sunday ID ATTI L	727 PID PSOM 2034[1]	
Sunday (DATE) (o).		\dashv
(800	Crew left to travel to Charleston with 056/853/F350	-
1900	row bit a cow in BSG SAONT west two hours waiting for A	rip
2100	travel resumed to Charleston	
2330	Arrive at retreat on Charleston Check into hotel.	
0030	crev travelled to Angel Reak to Patrol/fire avadely.	
OL 30	COEN continued to fire watch on Angel Frak with 1386.	
Monday (DATE) (a)	Crew swagped and B53 went to Angel Pean and B56 went to	- And
1080	B53 Iwapped with VM west and went to sed as well.	
1180	Crew rested until 1500.	
1500	crew drove to Angel Peak with 1356/1850/ F350. Staged equites	
	on apposite side of Appel from to monitor both lines.	
1800	crew continued to monitor circuits and fire watch as well as weather	esta 401
2700	Crew set up cow at retreat. Fire watched for ME linemon.	
2400	Fire watch continued following NVE around while they booked up:	1enera t
Tuesday (DATE) (a)		-Ab.) -{
0630		2002 SV
0700	Briefed with MVE and VM West. B53 went to Angel Prak for fire	autch
0800	FM Set cour up at top of manifum by sell lavers.	
09.00	TMO/BS% fire watched NVT CIEW. MONITORED COW	
1030	1353' Drought Jown from Angel Poak, Staged at Rotreat. Cows taken	down
1200	and loaded in traver. B53 and F350 rebood from Born to fire watch for Applicable B54 Ce	
int Date: 10/14/2024 7:15 Al		of 4
.40.0	fire watch for NVE liacmen.	
· — — —	and the contract of the contra	

Docket No. 25-02032

WEEKLY ACTIVITY LOG (ICS 214) 274 of 446 1) Fire Department/ Authority Having Jurisdiction (AHJ) LCFD Date From Lo 27 Date To Lo 24 3) Project (Activity, Location, and Circuit) PEOM on Charleston NVE Project Work Circuit Info Circuit Name: Tier: 1 1 1E 2 3 3 Tone: 1 1 1E 2 3 B 56 Contineed to the watch and Trans to lease, for fue and directs Afrive at retreat End of Saith. Weednesday (DATE) PID 12 26 Weednesday (DATE) PID 13 26 PID 16 26 PID 17 Prepared By A Line Read PRO PRO PRO PRO PRO Repair PRO PRO PRO PRO PRO Repair PRO PRO PRO PRO PRO Repair PRO PRO Repair PRO Repair PRO PRO PRO Repair PRO PRO Repair PRO PRO Repair PRO	,		WEEKIV	A (CT1) //T)	/ 100	// 00 01	41		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Exhibit 1	
Jurisdiction (AHJ) LCPD Date From 10127 Date To 10124 3) Project (Activity, Location, and Circuit) ECM on Charleston NVE Project Work Circuit Info Circuit Name: Tier: I IE 2 3			WEEKLY	ACIIVII	LOG	(102.21	4)				274	of 446
3) Project (Activity, Location, and Circuit) ECM on Charleston NVE Project Work Circuit Info Circuit Name:	1) Fire Department/ Aut Jurisdiction (A	hority Having HJ)			1	2) Opero	itional	Perlo	d	1.15		
3) Project (Activity, Location, and Circuit) PECM on Charleston NVE Project Work Circuit Info Circuit Name:	LCFD		Date Date	From (0(37 To (0)20	t			Time Time	From OC	60		
NVE Project Work Circuit Info Circuit Name: Transmission Distribution Distributio	3) Project (Acti	vity, Location, an	d Circuit)		7 1	1 6 1 × g	4),	Fundli	ng Sourc	e		Leof L
Circuit Info Circuit Name: Transmission Distribution Tier:	FSOM on	Charlesto	<u>^</u>					NV Er	nergy		Split/ N	//atch
Circuit Name: Transmission Distribution Tier: 1 1 1E 2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NVE Project Work					WHILE IN THE TAXABLE TO THE TAXABLE						
Tier:	Circuit Info											
B56 continued to five watch B hour fire watch ended Trave to Veras, for fue and dimer. Arrive at retreat. End of Shift. Wednesday (DATE) PID PID 7) Prepared By		Circuit Name:							Distributio	on 🗆		
B56 contineed to fire watch B hour fire watch ended. Travel to lacks, for fue and direct Active at retreat. End of Shift. Wednesday (DATE) PID PID Prepared By		Tier:			management control		3					
B hour fire which ended. Travel to Veras, for fue and dimer. Arrive at retreat. End of Shift. Wednesday (DATE) PID		Zone:	□ 1	□ 2	Πз							
Arrive at retreat. End of Shift. Wednesday (DATE) PID	B56 contin	wed to f	se	wa tch								
Arrive at retreat. End of Shift. Wednesday (DATE) PID	B hoar fire	watch	ended.	Travel	to	leus.	for-	fue	lan	al d	wer	
7) Prepared By		Arrive at		roat. E	ed of	SAI 4			•			
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7) Prepared By	Westperdov /DATET	PID								1	T	
	Thousand toxici	110				Li.	L	1		L		
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	7) Prepared By		A	<u> </u>	<u> </u>			ï	····			



Total:

Docket No. 25-02032 62

Exhibit NML-12

275 of 446

NAME:	AUSTIN ROM	MANS		PO NU	MBER:	-10/30/2024	-AR		
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/S	3
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day
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10/27/2024	TRVL TO VEGAS/MC	1800				NVE		\$	<u> </u>
10/28/2024	NVE REDFLAG MC		1	1	1	NVE	 	\$	65.00
10/29/2024	NVE REDFLAG MC		1	1	1	NVE		\$	65.00
	*10/27-10/29 BILL TO PSOM COD	E \$130						\$	-
10/30/2024	TRVL TO PANACA	1200	1			NVE		\$	18.00
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Date	Pu rpos e	Charge Fund	Receipt	Charge	to	Amount			
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			Total ch	arged to	Card]		
Meals: \$18.	00 breakfast, \$19.00 lun	ch, \$28.00 dinne	er					\$	148.00
Lodging: pa	id per attached receipt								
Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	d policy a	oproved c	on 06/06/2022,			
Miles Trave	·/	0	@	0.565	=	\$ -	<u>. </u>	\$	
GRAND TO								\$	148.00
	y that the above request accu						hange		
should occur,	I will notify the Board of Linco	In County Commiss	sioners and	d amend m	ny request				
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Annroyed	Denartment Head		-		Approv	ed by Commissio	n	Date	and the second
Approved:	Department Head				Approv	ea by Commissio	n " ## "	Date	AND 1



NAME:

LINCOLN COUNTY TRAVEL ADVANCE REQUEST

PO NUMBER:

BRYSON PERKINS

Docket No. 25-02032 Exhibit NML-12 276 of 446

10/27-10/30/2024-BP

OFFICIAL POSITION:	FIREFIGHTER	_	-		OD OF VEL:	COUNTY FIRE TRUCK/S			3	-
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	1 odging	Tota	l for Day	
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Miles Travel		0	@	0.565	=	\$ -		\$] L
GRAND TO	TAL		w www.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		·		\$	148.00]
I hereby certify	that the above request accur	ately reflects the p	urpose and	d details of	f the reque	ested travel. If any cl	hange			11
should occur,	will notify the Board of Lincol	n County Commiss	sioners and	d amend m	ny request					, ,
	UNAVAILABLE TO SIGI	N			Unforse	en travel expens	es must b	e app	roved	1
Claimant m	ust sign here		_			missioners on a		189° F	S. 1	
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Approved:	Department Head	***************************************	_		Approv	ed by Commissio	n	Date		1



Docket No. 25-02032 Exhibit NML-12 277 of 446

NAME:	TYLER PER	KINS	Marketti	PO NU	MBER:	10/27	-11/02/2024	-TP	
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNTY FIRE TRUC			}
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10/28/2024	NVE REDFLAG MC		1	1	1	NVE		\$	65.00
10/29/2024	NVE REDFLAG MC		1	1		NVE		\$	65.00 37.00
	*10/27-10/29 B,L BILLED TO PSC	OM CODE \$102					YYUU	\$	**
10/29/2024	NVE FIRE WATCH MC				1	NVE		\$	28.00
10/30/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
10/31/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/1/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
	TRVL TO PANACA	1600	1	1		NVE		\$	37.00
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	00 breakfast, \$19.00 lun id per attached receipt	ch, \$28.00 dinr	ner				W.W.	\$	362.00
Rates and Tr	avel Policy are determined	d by Resolution 2	2022-04 and	d policy a	proved o	on 06/06/2022.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
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Approved:	Department Head		*******		Approv	ed by Commissio	n .	Date	

Total: 911.28

AlexC



The Retreat on Charleston Peak Docket No. 25-02032 2755-XVIBIT ARMOR Road Mt. Charleston NV278891246

Phone:702-872-5500 reservations@boutiquenv.com https://www.mtcharlestonresort.com/

cc hve

Statement (USD) **Guest:** Austin Romans Date: 02 Nov 2024 06:46 AM Bill To Room Type: RT-Double Queen Standard Lincoln County Fire Dept. Room: RT-118 Adults: Arrive Date: 27 Oct 2024 **Depart Date:** 02 Nov 2024 Acc No: 474478 Reservation No: 408165

Cashier:

Date	Tax inv	Details	Charge	Payment	Amount
27 Oct 2024		Rack Rate - (27-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$151.88 PSON
28 Oct 2024		Rack Rate - (28-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$303.76 PSC
29 Oct 2024		Rack Rate - (29-Oct-24).	\$135.00	\$0.00	4564
		- Clark County Room Tax.	\$16.88	\$0.00	\$455.64
30 Oct 2024		Rack Rate - (30-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$607.52
31 Oct 2024		Rack Rate - (31-Oct-24).	\$135.00	\$0.00	
		- Clark County Room Tax.	\$16.88	\$0.00	\$759.40
01 Nov 2024		Rack Rate - (01-Nov-24).	\$155.00	\$0.00	
		- Clark County Room Tax.	\$19.38	\$0.00	\$933.78
02 Nov 2024		Credit Card # 57461, Visa #1012, Ref #22650220302	\$0.00	\$933.78	\$0.00

Thank you for your payment

933.78 - 455.64 PSOM code 478.14 VDMST3 code

I will be the beat were



The Retr**ളൂർ എം(വിശ**്വ്**ളൂട്ടോത്ര** ഉഷ 2755**<u>E</u>(ഗിൽ(വിസ്ഥാവ <u>B</u>oad Mt. Charle ഉത്തു പ്രവുദ്ധ 124**

Phone: 702-872-5500

reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Proforma Involce No: 0 Billed To:	Tax Invoice (USD)	Guest: Date: Room: Adults: Arrive Date: Depart Date: Account No: Reservation No: Cashier:	Austin Romans 12 Nov 2024 RT-105 1 27 Oct 2024 29 Oct 2024 474696 408319 Denise
Date	Detall [:]		Amount
27 Oct 2024	Rack Rate - (27-Oct-24). - Clark County Room Tax.		\$135.00 \$16.88
28 Oct 2024	Rack Rate - (28-Oct-24). - Clark County Room Tax.		\$135.00 \$16.88
29 Oct 2024	Credit Card # 57415, Visa #1012, Ref #22651779003	NET	-\$303.76 \$303.76
		Total Balance	\$303.76 \$0.00



The Retrestoret What 16502032eak 2755Ekwiloit (1900/2012) And Mt. Charlesson NV489124

Phone: 702-872-5500

reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Proforma '	Tax Invoice (USD)	Guest:	Austin Romans
Invoice No: 0	· (3.33)	Date:	12 Nov 2024
invoice No. u		Room:	RT-105
Billed To:		Adults:	1
		Arrive Date:	29 Oct 2024
Lincoln County F	ire Dept.	Depart Date:	30 Oct 2024
		Account No:	474812
		Reservation No:	408414
		Cashier:	Denise
Date	Detail		Amount
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29 Oct 2024	Rack Rate - (29-Oct-24).		\$135.00
	- Clark County Room Tax.		\$16.88
30 Oct 2024	Credit Card # 57423, Visa #1012, Ref #22662945203	***************************************	-\$151.88
		NET	\$151.88
		Total	\$151.88
		Balance	\$0.00

MAN HOURS

\$2,164.99

\$3,287.70

MAN HRS GRAND TOTAL

\$2,212.60

\$483.20

\$1,756.74

\$392.90

\$1,625.87

\$14,242.55

\$2,318.55

MAN H	RS	<u>FMO</u>	<u>HRS</u>	ENG BO	SS HRS	SQUAD E	OSS HRS	Docket N. 67/55/kl	<u>(d⁄a/ō - HRS</u>
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ENGINE

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TYPE III -

Exhibit NML-12 **WEEKLY ACTIVITY LOG (ICS 214)** 286 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 11/11/24 Time From 0600am LCFD Date To 11/12/24 Time To 2200 3) Project (Activity, Location, and Circuit) 4) Funding Source Wind event on Charleston **NV Energy** Split/ Match NVE Project Work Circuit Info AP3402 Circuit Name: Transmission 🗆 Distribution 🗵 □ 3 **√**] □ 1E \square 2 Tier: LJ 3 ☑ I 2 Zone: 5) Resources Assigned Personnel (Name) Wed Sun TOTAL Mon Tues Thurs Fri Sat Austin Romans 11 23 Kasen Bulloch 12 23 Dylan Hansen 23 11 23 Bryson Perkins 11 12 0 92 Equipment (Unit/Type) TOTAL Mon Tues Wed Thurs Fri Sat Sun E-53 12 23 B-67 12 23 0 0 GSA Rates (Milage X 0.68) 6) Tracking Safety Safety Briefing Completed: Yes ☑ No 🗆 Safety Briefing Time(s): 0700am Driving in the snow Safety Briefing Topic: Timeline/ Project Tracking Project Estimated End Date: 12-Nov Project Start Date: 11-Nov Poles Completed: N/A ROW Cleared (acres); N/A Project Constraints: ☐ Thin/Chip ☐ Hazard Tree Removal ☐ Herbicide ☐ Thin/Pile Treatment Type: ☐ Pole Grub ☐ Mastication/ Mow ☑ Other IT Tasks Field Maps Updated Yes 🗆 No 🗆 N/A ☑ Notable Activities / Accomplishments / Remarks: Date / Time PID Thursday

Docket No. 25-02032 Exhibit NML-12

		WEEKLY ACTIVITY	LOG (I	CS 214)		***************************************	287 of 446
1) Fire Department/ Aut Jurisdiction (A		Date From	11/ 11/) Operation 24	Time From		0600am
	er sak in the too	Date To	11/12/	24	Time fo	tradical rate	2200
3) Project (Acti	vity, Location, an	d Circuit)		4) Funding So	urce	
	ent on Charlesta			V	NV Energy		Split/ Match
NVE Project Work							
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							127
Monday 11/11/24	PID	PSOMSP24					
1200		Arrived at	station and	prepped engines	/loaded gear	······································	·····
1300		Travel	lled to Charl	eston with E-53	and B-67		
1630		Arriv	ed at Retrea	nt, checked into	rooms.		******
1700	E-53 b	egan patrolling Kyle Canyon a	nd B-67 dro	ve to Angel Peak	to monitor wind	s and watc	h the lines.
1900		E-53 continued to watch we	ather and pa	itrol. B-67 contir	ued to monitor	on Angel Pe	ak.
2100		V	i	ontinued same			
2330	Sno	w began to fall and winds died	d down. Bot!	n engines return	ed to Retreat to	bed down f	or night,
2400				ayed avaible by			
Tuesday 11/12/24	PID	PSOMSP24					
0730am		at trucks, completed truck cho	ecks. Checke	ed weather and t	ied in with Scott	Lucas, Crev	v was released
0900am	1.000			s and continued			
1200		Crew arrived at station, unle				f shift for N	VF
	1	z.e., avea at station, alli	Jacu Cigili	es, nenauveu en	bries and the U	Jime IOI IV	* - .

1900 0000		WEEKLY	/ ACTI	VIT	Y LOG	(IC\$ 214	l)				NML 12 8 of 446
1) Fire Department/ Au Jurisdiction (/	thority Having AHJ)		1		<u> </u>	2) Opera	lonal	Period			
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3) Project (Act	lvity, Location, a	nd Circuit)), 1			T. T.	4)	Funding Sou	rce		W.
Wind e	vent on Charlest	on					V	NV Energy		Split/ /	Match
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Circuit Info											
AP3402	Circuit Name:					Transmissio	n 🗆	Distribu	tion 🗹		
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Wednesday 11/13/24	PID								1		
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DAY: Friday

*UPDATED 12/14/22

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		WEEKLY	/ ACTIVI	TY LOG	(ICS 214)	<u> </u>			NML 12 92 of 446
1) Fire Department/ Auth Jurisdiction (A)		1	:	**************************************	2) Operation	onal Peri	od d		
LCFD			From e To		/22 /24		e From ne To	2	4hrs
3) Project ( Activ	ity, Location, a			11,	/24		ding Source		¥ .
PSÓM	on Charleston				[	J NV	Energy	□ Split/	Match
NVE Project Work									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Circuit Info			· · · · · · · · · · · · · · · · · · ·		r				
AP3402	Circuit Name:				Transmission		Distribution		
KC1201	Tier:		☐ 1E	□ 2 □ 3	<u> </u>				
	Zone:	<u> </u>	□ 2	з					
5) Resources Assigned		* ***		-2	w ₊				20 10 10 10 10 10 10 10 10 10 10 10 10 10
Personnel (Nan	nel	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
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Jayce Blevins						15	24	16	55
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Equipment // Init /	Typel	Mass	Tuos	Wed	Thurs	Fri	Sat	Sun	TOTAL
Equipment (Unit/ E-53	Type)	Mon	Tues	wed	ITIOIS	15	24	16	55
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GSA Rates (Milage	X 0.68)								
6) Tracking									
Safety							,		<b>A</b>
	Safety Briefing (			Yes ☑	· · · · · · · · · · · · · · · · · · ·		efing Time(s):		1 400
	Safety Briefing T	opic:		Driving in v	vind/snow ar	nd Drinkin	g caffeine a	well as wa	ter
Timeline/ Project Tracking	I		Tools		Is		-1.01 -		I N I
	Project Start Da	·	22-Nov		Project Estin				I-Nov V/A
	Poles Complete Project Constra		N/A		IKOW Cleare	eu (acres	<i>I</i> •	1	<b>Y</b> / \(\triangle \)
		Thin/ Pile	П	Thin/ Chip		Hazard Tr	ee Removal		Herbicide
Treatment Type:		Pole Grub	-VAV-7-7/00000-7	Masticatio			Other	<u> </u>	11010101010
IT Tasks	32(())	,				7,110///		,	
	Field Maps Upd	lated	Yes 🗆	No 🗆	N/A 🗹				
Date / Time	Notable Acti	vities / Acc	complishm	ents / Rem	narks:			7	
Monday	PID					1		<u> </u>	<u>.                                    </u>
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Docket No. 25-02032 Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 293 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 11/22 Time From 24hrs LCFD Date To 11/24 Time To 3) Project ( Activity, Location, and Circuit) 4) Funding Source PSOM on Charleston NV Energy Split/ Match **NVE Project Work** Circuit Info AP3402 Circuit Name: Transmission 🗆 Distribution 🗆 □ 3 KC1201 Tier: □ 1E  $\square$  2 Zone: PID Tuesday Wednesday PID PID Thursday PID PSOMSP24 Friday 11/22 Crew arrived at station and prepped engine 0900am 0930am Crew left station to travel to Charleston Arrived at Retreat on Charleston and tied in with NVE, 1300 1400 Briefing with NVE 1430 Crew began fire watching for NVE crews working at retreat Crew moved to Forest Station to fire watch NVE crew 1600 Crew moved to Kyle Canyon Substation to continue fire watch for NVE crews. 1700 Crew moved to Library to fire watch NVE. Crew finished fire watch at 2130 and bed down for night. Stayed availible through night. 2030 Saturday 11/23 PID PSOMSP24 Crew met at truck, completed truck checks and took weather at Retreat, 0630am

Crew patrolled Kyle Canyon

Crew monitored area at Forest Station and took weather. Then patrolled Kyle Canyon.

Crew went to Substation to monitor generators and take weather

Crew continued patrolling Kyle Canyon, monitoring generators and weather taken every hour.

0700am

0900am 1030

1300

					***************************************							Exhibit	NML-12
		WEEKLY	( ACTIV	<b>VIT</b>	Y LOG	(IC	S 214	)				29	94 of 446
1) Fire Department/ Jurisdiction						2) (	Operati	ond	ıl Perlo	d			Appendix a page 1
LCFD	)		Date From 11/22 Time From Date To 11/24 Time To					24hrs					
3) Project ( A	Activity, Location, an	d Circuit)	<b>)</b> ,					4	) Fundi	ng Soul	rce	al.	1
PS	OM on Charleston							v	NV E	nergy		Split/	' Match
NVE Project Work					***************************************								
Circuit Info													
AP3402	Circuit Name:					Tran	smissior	ı 🗆	•	Distribu	tion 🗆		
KC1201	Tier:	□ 1		ΙE	□ 2		□ 3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	****				
	Zone:	□ 1		2	□ 3					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
1400					Crew set	up C	OW at Re	treat	t.				
1800	Cr	ew continue	ed patrolling	g Ky	le Canyon, m	nonito	oring gen	erato	ors and w	eather ta	ken ever	hour.	
2200		Crew	patrolled o	ne l	ast time, che	cked	on gener	ators	s and be	d down fo	or night.		
Sunday 11/24	PID		PSOMSP2	24			Ī	:					
0630am			Crew com	ple	eted truck o	chec	k, and	tied	in with	NVE cre	W₄		
0730am			Briefe	d w	vith NVE, be	egar	n patroll	ing l	Kyle Co	ınyon,			*******
1000			Crew wer	nt to	o Kyle Can	yon	Substati	ion t	o fire w	atch N	/E		
1130			С	rev	wwent to F	≀etre	at to fire	e wc	atch NV	Έ			
1200			Crev	v w	ent to Fore	est St	ation to	fire	watch	NVE			
1300			Crew dor	ne v	with fire wo	atch	for NVE	, beg	gan tra	vel hom	ne		
1600			C	rev	w arrived a	ıt sta	tion and	d en	d of shi	ft			
7) Prepared By													. )

	WEEKLY ACTIVITY LOG (ICS 214)									
1) Fir	1) Fire Department/ Authority Having  Jurisdiction (AHJ)					2) Op	eration	al Period		
	LCFD			From e To		11/22 Time From 11/24 Time To			24hrs	
	3) Project ( Ad	ctivity, Location, a	nd Circuit)	)'	: 1	. 4		4) Funding Sc	vrce	. 1
	PSC	DM on Charleston					V	NV Energy		Split/ Match
NVE Pr	oject Work									
Circuit	Info	***************************************								//////////////////////////////////////
	AP3402	Circuit Name:				Transmi	ssion [	Distrik	oution 🗆	
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		Zone:	□ 1	□ 2		3				
					_					
Name	Austin Romans	Signature			Position/Tit	le	FM	0	Date	24-N



## LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Total: 482/

Docket No. 25-02032 Exhibit NML-12 296 of 446

NAME:	BRYSON PER	KINS	<b></b>	PO NU	MBER:	11/11	-11/12/2024	-BP	
OFFICIAL POSITION:	FIREFIGHTER	_		METH TRA		COUNT	Y FIRE TR	UCK/S	
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Total	for Day
Dates	Purpose of Trip	IIIIe	D-\$10	L-W10	D-\$20	NVE / LCPD/WLP	Loughig	\$	TOI Day
44/44/2024	TDV/ TO VEO A CINO OR	1300			1	NVE		\$	28.00
<u>«————————————————————————————————————</u>	TRVL TO VEGAS/MC SB  MC SB/TRVL TO PANACA	1200	1		'	NVE		\$	18.00
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Meals: \$18	00 breakfast, \$19.00 lund	ch \$28.00 dinne	ar		***			\$	46.00
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Rates and T	ravel Policy are determined	by Resolution 20	122-04 and	d policy a	oproved c	on 06/06/2022.			
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Miles Trave	led	٢	0 @	0.565	=	\$ -		<b> </b> \$	_
GRAND TO			<u> </u>	0.000				\$	46.00
	y that the above request accu	rately reflects the r	urnose an	details of	f the reque	ested travel If any cl	hange		
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NAME:

#### LINCOLN COUNTY TRAVEL ADVANCE REQUEST

KASEN BULLOCH

Docket No. 25-02032 Exhibit NML-12 297 of 446

**PO NUMBER:** 11/11-11/12/2024-KB

OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/S	3
				Meals					·.
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	I for Day
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11/11/2024	TRVL TO VEGAS/MC SB	1300			1	NVE		\$	28.00
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Meals: \$18.0	0 breakfast, \$19.00 lun	ch, \$28.00 dinne	er			****		\$	46.00
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Rates and Tra	ivel Policy are determined	l by Resolution 20	22-04 and	d policy a	oproved o	on 06/06/2022,			
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•	will notify the Board of Linco						<b>J</b> -		
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	UNAVAILABLE TO SIG	€N			Unforse	en travel expens	es must b	e app	roved
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Annroyed:	Department Head	311 311 311 311 311 311 311 311 311 311	•		Approv	ed by Commissio	n :	Date	~



Approved: Department Head

## LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 298 of 446

NAME:	DYLAN HAN	SEN	_	PO NU	MBER:	11/11-11/12/2024-			DH	
OFFICIAL POSITION:	FIREFIGHTER			METH(		COUNT	Y FIRE TR	UCK/S	3	
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Total for Da		
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11/11/2024	TRVL TO VEGAS/MC SB	1300			1	NVE		\$	28.00	
	MC SB/TRVL TO PANACA	1200	1			NVE		\$	18.00	
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Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	l policy ar	proved o	on 06/06/2022.				
Miles Travel	led	0	@	0.565	=	\$ -		\$		
GRAND TO	TAL						y	\$	46.00	
I hereby certify	that the above request accur	rately reflects the p	urpose and	d details of	the reque	sted travel. If any cl	hange	-		
should occur, I	will notify the Board of Linco	In County Commiss	sioners and	d amend m	y request.					
	UNAVAILABLE TO SIG	iN			Unforse	en travel expens	es must b	e app	roved	
Claimant m	ust sign here		_		by Com	missioners on a	Commissi	on ag	enda.	
					3				(0)	

Approved by Commission

Date



Approved: Department Head

## LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 299 of 446

NAME:	AUSTIN RON	MANS	<b>14.</b>	PO NU	PO NUMBER:11/11-11/12/2				24-AR		
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/S	3		
				Meals							
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		l for Day		
			-					\$	-		
	TRVL TO VEGAS/MC SB	1300			1	NVE		\$	28.00		
11/12/2024	MC SB/TRVL TO PANACA	1200	1			NVE		\$	18.00		
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Meals: \$18.0	00 breakfast, \$19.00 lund	ch, \$28.00 dinne	er					\$	46.00		
Lodging: pai	d per attached receipt										
Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022,					
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GRAND TO							·	\$	46.00		
	that the above request accu	-			-	•	nange				
should occur, I	will notify the Board of Linco	In County Commiss	ioners and	I amend m	y request.						
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Olaina 4	UNAVAILABLE TO SIG	iN .	•		8	en travel expens		W	665 I		
Ciaimant m	ust sign here				py Com	missioners on a	ommissi	on ag	enda.		

Approved by Commission

Date



Approved: Department Head

# LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 300 of 446

NAME:	AUSTIN ROMA	AUSTIN ROMANS PO NUMBE		MBER:	11/22	<b>-1</b> 1/24/2024	-AR	CK/S				
OFFICIAL POSITION:	FIREFIGHTER	-		METH TRA		COUNT	Y FIRE TR	UCK/	5			
				Meals								
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		I for Day			
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	TRVL TO VEGAS/MC SB	930		1	1	NVE	-	\$	47.00			
	NV MC PSOM SB	***************************************	1	1	1	NVE		\$	65.00			
11/24/2024	TRVL TO PANACA	1600	1	1		NVE		\$	37.00			
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	00 breakfast, \$19.00 lunct	n, \$28.00 dinne	r					\$	149.00			
Lodging: pai	d per attached receipt											
Rates and Tra	avel Policy are determined b	y Resolution 202	22-04 and	l policy ap	proved o	n 06/06/2022.						
Miles Travel	-,	0	@	0.565	=	\$ -		\$	-			
GRAND TO	TAL							\$	149.00			
I hereby certify	that the above request accura	tely reflects the pu	urpose and	details of	the reque	sted travel. If any ch	nange					
should occur, I	will notify the Board of Lincoln	County Commiss	ioners and	l amend m	y request.							
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	UNAVAILABLE TO SIGN	<u> </u>	_		William and the	en travel expense	Olovania de la compania de la compa	(####FS060 14				
Claimant m	ust sign here				by Com	missioners on a (	Commissio	on ag	enda.			

Approved by Commission

Date



NAME;

#### LINCOLN COUNTY TRAVEL ADVANCE REQUEST

JAYCE BLEVINS

UNAVAILABLE TO SIGN

Claimant must sign here

Approved: Department Head

Docket No. 25-02032 Exhibit NML-12 301 of 446

**PO NUMBER:** 11/22-11/24/2024-JB

Unforseen travel expenses must be approved

by Commissioners on a Commission agenda.

Approved by Commission Date

OFFICIAL POSITION:	FIREFIGHTER	-		METH(		COUNT	Y FIRE TR	UCK/S	3
·	V-			Meals				***************************************	
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day
								\$	**
11/22/2024	TRVL TO VEGAS/MC SB	930		1	1	NVE		\$	47.00
11/23/2024	NV MC PSOM SB		1	1	1	NVE		\$	65.00
11/24/2024	TRVL TO PANACA	1600	1	1		NVE		\$	37.00
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Meals: \$18.0	00 breakfast, \$19.00 lunch	n, \$28.00 dinne	er		777,20000	771171777777		\$	149.00
Lodging: pai	d per attached receipt								***************************************
Rates and Tra	avel Policy are determined b	y Resolution 20	22-04 and	policy ap	proved o	n 06/06/2022.			
Miles Travel	ed	0	@	0.565	=	\$ -		\$	-
GRAND TO	TAL			***************************************				\$	149.00
I hereby certify	that the above request accura	tely reflects the p	urpose and	l details of	the reque	sted travel. If any ch	nange		
	will notify the Board of Lincoln						-		

12/10

Exhibit NML-12 302 of 446

# LINCOLN COUNTY FIRE PROTECTION DISTRICT



## Eric Holt - Chief

Post Office Box 90 Pioche, Nevada 89043 775 962-2376 Eholt.em@gmail.com

	INVOICE NO.	2024-120-NVE		
	PROJECT NAME:MN	T CHARLESTON FIRE WATCH FOR AS	PLUNDH	
	***************************************			
Bill To				
Name	Nevada Power Company	BILLING DATE	12/	24/2024
attn	accounts payable-S4A60	contract #	1	12239
address	Po Box 10100	REF		
city	Reno, NV 89520-0024	PO #	000	3039103
phone				
		***************************************		
Date	Description	Days/hrs	Unit Price	Total
				:
11/4/2024				
-	VMDST3_NPC			\$34,181.85
11/9/2024				
				1
			Total	\$34,181.85
Comments	5			
		UPDATE	D:	12/24/2024

#### **NEVADA ENERGY**

PROJECT NAME: MNT CHARLESTON FIRE WATCH - VMDST3_NPC
DATE RANGE: 11.4.24 -11.9.24

PERSONNEL	77.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	\$10,966.42
EQUIPMENT USED		\$21,120.00
NVE CREDIT EQUIPMENT		
TRAVEL		\$2,095.43
	TOTAL	\$34,181.85

UPDATED: 12/24/2024

# NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID) Docket No. 25-02032

Contract Number: nvoice Number:	12239 2024-120-NVE		9.000		
PO Number:	0003039103			,	
nvoice Date:	12/24/2024			C. C. C. C. C. C. C. C. C. C. C. C. C. C	
nvoice Period:	11/4/2024 - 11/9/2024	200			
nvoice renog.	11/4/2024 - 11/7/2024	11 11 11 11 11 11 11 11 11 11 11 11 11			
Documents	x 214's	_x_ Timecards	y Per	Diem Approval Forn	M.C.
Checklist	x Vehicle Tracking	Entered into Field Maps		al Approval Forms	115
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		Equipment	<u> </u>	21,120.00	6-24
VMDST3_NPC	MNT CHARLESTON FIRE	Per Diem	\$	2,095.43	25-30
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		Total	\$	34,181.85	
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	Rates = total burden costs	1 T 3 j	***************************************		

# NV Energy Invoice Reference Document USE TABLE LINE PER PROJECT ID (PID)

## Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$
	OT	1	2	50.58	\$
	ENGINE BOSS	1	28	96.20	\$ 2,693.60
	OT	1	12	48.32	\$ 579.84
VMDST3_NPC	SQUAD BOSS	1	18	76.38	\$ 1,374.84
	OI	1	38	39.29	\$ 1,493.02
	FIREFIGHTER	1	40	70.69	\$ 2,827.60
	OT	]	56	35.67	\$ 1,997.52
	Grand Total				\$ 10,966.42

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS	VIIIII		96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OŤ.			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				<b>\$</b> -

# NV Energy Invoice Reference Document USE ONE LINE PER PROJECT ID (PID)

**Equipment Summary** 

cincic ollarg	je Break-down – Fire /	agency owned.		<del></del>	
PID	Vehicle Type	Vehicle Cost	Milage	Hours / Daily Used	Total
			(if applicable)	(Actual Hours**)	
	TYPE V ENGINE	\$ 165.00			\$
	TYPE III/IV ENG	\$ 195.00	· · · · · · · · · · · · · · · · · · ·	96	\$ 18,720.00
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00			\$
VMDST3_NPC	SKID STEER	\$ 170.00			\$ -
AMD312_NFC	F350 P/U	\$ 400.00		6	\$ 2,400.00
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00			\$ 24 44
	DUMP TRLR	\$ 100.00	:		-
	HAUL TRLR	\$ 100.00			\$
	EXPEDITION	\$ 400.00			\$ -
				Total	\$ 21,120.00

icle Cho	irge Break-down – Fire	Agen	cy Owned			and the second second	
PID	Vehicle Type	V	'ehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total	
	TYPE V ENGINE	\$	165.00			\$	,
	TYPE III/IV ENG	\$	195.00			\$	
	WATER TENDER	\$	130.00			\$	-
	CHIP TRUCK	\$	80.00	11 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum 10 minimum		\$	,
	CHIPPER	\$	35.00			\$	
	SKID STEER	\$	170.00	***************************************		\$	
	F350 P/U	\$	400.00		1	\$	
	DODGE FLTBD P/U	\$	400.00			\$	
	POLARIS W/TRLR	\$	200.00			\$	
	DUMP TRLR	\$	100.00			\$	
	HAUL TRLR	\$	100.00			\$	
						\$	
	· 00000				Total	\$	

Approve	ed Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)		Hours Used	Total
				<u></u>	) :	<u> </u>

21,120.00 TOTAL

^{**} Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

#### MAN HRS /PERSONNEL

PROJECT NAME:  DATE RANGE:	MNT CHARLESTON FIRE WATCH - VMDST3_NPC 11.4.24 -11.9.24
MAN HRS	
MAN HRS	10,966.42
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	TOTAL \$10,966.42

#### **EQUIPMENT**

PROJECT NAME:	MNT CHARLEST	ON FIRE WATCH - VMDST3	_NPC
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		INVOICE TOTAL	\$21,120.00

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			3,00					Exhibit NML-	12
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	309 of 4 RT-\$70.69	<del>1</del> 6 OT-\$35.67
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Exhibit NML-12 **WEEKLY ACTIVITY LOG (ICS 214)** 315 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 11/4/2024 Time From 0600am **LCFD** Date To 11/6/24 Time To 2200 3) Project ( Activity, Location, and Circuit) 4) Funding Source Fire standby for Asplundh **NV Energy** Split/ Match **NVE Project Work** Circuit Info Circuit Name: Transmission 🗆 Distribution 🗆 □ ₂ Tier; □ 1E □ 3 □ 3 Zone; 5) Resources Assigned Personnel (Name) Mon Tues Wed Thurs Fri Sat Sun TOTAL Dylan Hansen 16 16 8 46 Dylan Robinson 16 16 16 48 Tyler Perkins 8 8 0 0 102 Equipment (Unit/Type) Mon Tues Wed **Thurs** Fri Sat TOTAL Sun 67 type 4 16 16 32 0 0 0 GSA Rates (Milage X 0.68) 6) Tracking Safety Safety Briefing Completed: Yes 🗹 No 🗆 Safety Briefing Time(s): 700 Safety Briefing Topic: Overhead Hazards Timeline/ Project Tracking Project Start Date: Project Estimated End Date: Poles Completed; ROW Cleared (acres); Project Constraints: ☐ Thin/Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide Treatment Type: ☐ Pole Grub ☐ Mastication/ Mow ☑ Other IT Tasks Field Maps Updated Yes 🗆 No 🗆 N/A ☑ Date / Time Notable Activities / Accomplishments / Remarks: Monday 11/4/24 PID 500 Truck check, leave Panaca to Mt Charleston 830 Arrive in Mt Charleston, brief with asplundh, fire watch at work location, Weather 1030 Weather, walked work area during Asplundh equipment break 1130 Last chain saw/end of asplundh shift, start of fire watch 1230 Weather, walked work area/ worked saw dust with hand tools to check for heat 1500

End of Fire Watch

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 316 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 11/4/2024 Time From 0600am LCFD Date To 11/6/24 Time To 2200 3) Project (Activity, Location, and Circuit) 4) Funding Source Fire standby for Asplundh **NV Energy** Split/ Match **NVE Project Work** Circuit Info Circuit Name: Transmission 🗆 Distribution  $\square$ Tier: □ 3 □ 1E  $\square$  2 □ 3 Zone: 1600 Rehab tools/ travel to Vegas 2200 End of shift Tuesday 11/5/24 PID 600 Truck check, travel to Mt Charleston 700 Brief with asplundh, begin fire watch, weather 900 Weather 1100 Asplundh lunch, Walk the work area, weather 1400 Last chain saw/end of asplundh shift, start of fire watch 1700 end fire watch begin fire stand by 2200 end of shift Wednesday 11/6/24 PID 600 Truck check, Travel to Mt Charleston 700 Brief with asplundh, begin fire watch, weather 900 Weather 1100 Asplundh lunch, Walk the work area, weather. Tyler travel to Charleston 1300 Last chain saw/end of asplundh shift, start of fire watch, Walk work area 1600 End of fire watch, start of fire standby, Tyler and Dylan swap, Dylan hansen travel to Panaca 2200 End of shift Thursday 11/7/24 PID Friday 11/8/24 PID Saturday 11/9/24 PID

	WEEKLY ACTIVITY LOG (ICS 214)								
Fire Department/ Authority Having     Jurisdiction (AHJ)		2) Oper	atlone	ıl Period		7			
LCFD	Date From Date To	11/4/2024 11/6/24		Time From Time To		0600am 2200			
3) Project ( Activity, Location, a	nd Circuit)		4	) Funding Sour	ce				
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	WEEKLY ACTIVITY LOG (ICS 214)								
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	Zone:		□ 2	□ 3					
Name Austin Romans	Signature		P	osition/Title	FM	0	Date	2	

Exhibit NML-12 **WEEKLY ACTIVITY LOG (ICS 214)** 322 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 11/7/2024 Time From 0600am **LCFD** Date To 11/9/24 Time To 2200 3) Project (Activity, Location, and Circuit) 4) Funding Source Fire watch for Asplundh **NV Energy** Split/ Match **NVE Project Work** Circuit Info AP3402 Circuit Name: Transmission 🗆 Distribution 🗹 □ 3 Tier: 2 31 V Zone: 5) Resources Assigned Personnel (Name) Mon Tues Wed Thurs Fri Sat Sun TOTAL tyler perkins 16 16 48 dylan robinson 16 16 48 () 0 0 96 Equipment (Unit/Type) Mon Tues Wed TOTAL Thurs Fri Sat Sun brush 67 type 4 16 16 1.5 48 f350/ truck 16 16 16 48 () 0 GSA Rates (Milage X 0.68) 6) Tracking Safety Yes 🗹 Safety Briefing Completed; No 🗆 Safety Briefing Time(s); 0700am Safety Briefing Topic: Driving at night/Proper PPE Timeline/ Project Tracking Project Start Date: Project Estimated End Date: 10-Sep N/A ROW Cleared (acres): Poles Completed: N/A N/A Project Constraints; ☐ Thin/Pile ☐ Thin/ Chip ☐ Hazard Tree Removal ☐ Herbicide Treatment Type: ☐ Pole Grub ☐ Mastication/ Mow ☑ Other IT Tasks N/A 🗹 Field Maps Updated Yes 🗆 No 🗆 Date / Time Notable Activities / Accomplishments / Remarks: vmdst3_npc Thursday 11/7/2024 PID 6:00 start shift/feul/breakfast 7:00 breif/assiment 8:00 fire watch for asplundh 17:30 end of fire watch/ head down hill 18:30 back at hotel/dinner/stayed avaible until shift is over 22:00 end of shift

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 323 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 11/7/2024 Time From 0600am **LCFD** 11/9/24 Date To Time To 2200 3) Project ( Activity, Location, and Circuit) 4) Funding Source Fire watch for Asplundh **NV Energy** Split/ Match **NVE Project Work** Circuit Info AP3402 Circuit Name: Transmission 🗆 Distribution 🗵 Tier: [] ____ 1E □ 2 □ 3 □ 3 Zone:  $\checkmark$ Friday 11/8/2024 PID vmdst3_npc 6:00 start shift/feul/breakfast 7:00 breif/assiment 8:00 fire watch for asplundh 17:30 end of fire watch/ head down hill 18:30 back at hotel/dinner/stayed avaible until shift is over 22:00 end of shift Saturday 11/9/2024 PID vmdst3_npc 6:00 start shift/feul/breakfast 7:00 breif/assiment 8:00 fire watch for asplund 17:30 end of fire watch/ head down hill/head home 21:00 made it home/rehab 22:00 end of shift Sunday PID Monday PID Tuesday PID

		<b>WEEKLY</b>	ACTI	VII	TY LOG	(ICS 2	14)				Exhibit NML- 324 of 4	
Fire Department/ Jurisdiction	Authority Having 1 (AHJ)					2) Ope	·	nal Peri	od			************
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		WEEKLY ACT	IVITY	LOG (I	CS 214	)			325 of 446
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	Zone:	☑ 1 □	2	□ 3				***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					•			<u> </u>	
Name Tyler Perkins	Signature		Posit	ion/Title		SQB		Date	9-1

#### TRAVEL

PROJECT NAME:	MNT CHARLESTON FIRE WATCH - VMDST3_NPC					
DATE RANGE:	11.4.24 -11.9.24					
TRAVEL		***************************************				
PERDIEMS		\$808.00				
LODGING	Ş	1,287.43				
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	INVOICE TOTAL \$	2,095.43				



Approved: Department Head

### LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Total: 808

Docket No. 25-02032 Exhibit NML-12 327 of 446

NAME:	DYLAN HANS	SEN	•	PO NU	MBER:	11/04	-11/06/2024	-DH	***************************************
OFFICIAL POSITION:	FIREFIGHTER			METH TRA		COUNT	Y FIRE TR	UCK/	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	ıl for Day
	- Outstand State Control of the Cont							\$	-
11/4/2024	TRVL TO VEGAS/MC SB	500	1	1	1	NVE		\$	65.00
11/5/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/6/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$	65.00
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	COUNTY CREDIT	CARD CHARG	ES FOR	THIS T	RIP				ŀ
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount			
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			Total ch	arged to	Card				
	-		A. P. C.				-		
	00 breakfast, \$19.00 lunc d per attached receipt	h, \$28.00 dinne	:r					\$	195.00
Rates and Tr	avel Policy are determined l	by Resolution 202	22-04 and	l policy ap	proved o	n 06/06/2022.			
Miles Travel		0	@	0.565	=	\$ -	·····	\$	•
GRAND TO	***************************************							\$	195.00
	that the above request accura						nange		
hould occur, I	will notify the Board of Lincoln	n County Commiss	ioners and	l amend m	y request.				
	UNAVAILABLE TO SIGI	٧			Unforse	en travel expens	es must be	e app	roved
Claimant m	ust sign here				by Com	missioners on a (	Commissio	on ag	enda.

Approved by Commission

Date



Approved: Department Head

## LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 328 of 446

NAME:	DYLAN ROBIN	ISON		PO NU	MBER:	11/04	-11/09/2024	-DR	
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
								\$	-
11/4/2024	TRVL TO VEGAS/MC SB	500	1	1	1	NVE		\$	65.00
11/5/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/6/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/7/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/8/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/9/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$	65.00
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	00 breakfast, \$19.00 luncl	1, \$20.00 dinne	<b>:</b> r					\$	390.00
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kates and Tra	avel Policy are determined b	y Resolution 202	22-04 and	policy ap	proved o	n 06/06/2022.			
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Ailes Travel		0	@	0.565	=	\$ -		\$	*
RAND TO								\$	390.00
	that the above request accura					sted travel. If any ch	ange		
hould occur, I	will notify the Board of Lincoln	County Commiss	ioners and	amend m	y request.				
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Approved by Commission

Date



Approved: Department Head

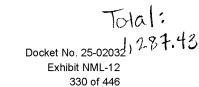
### LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 329 of 446

NAME:	TYLER PE	RKINS	_	PO NU	MBER:	11/06	-11/09/2024	I-TP	
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/	S
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11/6/2024	TRVL TO VEGAS/MC	1100		4	1	NVE		\$	28.00
11/7/2024	NVE FIRE WATCH MC		1	1	1	NVE	A DATE OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PART	\$	65.00
11/8/2024	NVE FIRE WATCH MC		1	1	1	NVE		\$	65.00
11/9/2024	TRVL TO PANACA	2200	1	1	1	NVE		\$	65.00
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	00 breakfast, \$19.00 lui	nch, \$28.00 dinne	er					\$	223.00
Lodging: pai	d per attached receipt								
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Rates and Tra	avel Policy are determine	d by Resolution 20	22-04 and	policy ap	proved o	n 06/06/2022.		1	
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Approved by Commission

Date





DYLAN HANSEN

**PO BOX 566** 

PANACA

NV 89042--056

Room Number: SF 315

Arrival Date: 11/04/2024
Departure Date: 11/09/2024

Confirmation Number: 455995959482

Group Code:

Page No: 1 of 1

Date: 11/08/2024

Date	Description	Transactions
11/04/2024	ROOM CHARGE SF 315	89.00
	TAX	11.57
11/05/2024	ROOM CHARGE SF 315	89.00
	TAX	11.57
11/06/2024	ROOM CHARGE SF 315	89.00
	TAX	11.57
11/07/2024	ROOM CHARGE SF 315	209.00
	TAX	27.17
11/08/2024	ROOM CHARGE SF 315	509.00
	TAX	66.17
11/08/2024	FRONT DESK VISA CARD	1113.05-
	*********1020	( meta-
		i
		1

Thank you for staying at Santa Fe Station 4949 North Rancho Drive Las Vegas, NV 702.658.4900

Balance



The Retreation bhafteston Peak 2755 Kijlet Cliffyof Road Mt. Charleston 1 Kiv 146 89124

Phone:702-872-5500 reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Receipt (USD)

Receipt No: 57579

**Billed To** 

**Lincoln Fire Dept** 

Guest:Dylan HansenDate:09 Nov 2024 06:55 AM

Room Type: RT-Double Queen Standard

Room: RT-222 Adults: 1

 Arrive Date:
 08 Nov 2024

 Depart Date:
 09 Nov 2024

 Account No:
 475386

 Reservation No:
 408828

Cashier: deanna

Amount Date Tax Inv Details Charge **Payment** (Inc. Tax) 08 Nov 2024 Rack Rate - (08-Nov-24). \$155.00 \$19.38 - Clark County Room Tax. \$174.38 09 Nov 2024 Credit Card # 57579, Visa #1020, Ref \$174.38 \$0.00 #22640644252

Account Balance

Thank you for your payment

Exhibit NML-12 332 of 446

### LINCOLN COUNTY FIRE PROTECTION DISTRICT



### Eric Holt - Chief

Post Office Box 90 Pioche, Nevada 89043 775 962-2376 <u>Eholt.em@gmail.com</u>

	INVOICE NO.	2024-121-NVE		
PRO.	ECT NAME:	GOLDFIELD/TONOPAH PRJCT	-	
Bill To				
Name	Nevada Power Company	BILLING DATE	12/2	4/2024
attn	accounts payable-S4A60	contract #	12	2239
address	Po Box 10100	REF	-	
city	Reno, NV 89520-0024	PO #	0003	039100
phone			<u> </u>	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Date	Description	Days/hrs	Unit Price	Total
11/4/2024	RWTIR1Z1SP			\$47,060.95
•		***************************************	Total	\$47,060.95
Comments		UPDATI	ED:	12/24/2024

### **NEVADA ENERGY**

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP							
DATE RANGE:	11.4.24 - 11.19.24							
		,						
PERSONNEL		\$20,608.97						
EQUIPMENT USED		\$23,770.00						
NVE CREDIT EQUIPME	ENT							
TRAVEL		\$2,681.98						
***************************************								
	TOTAL	\$47,060.95						

UPDATED: 12/24/2024

# NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID) Docket No. 25-02032

		Invoice Summary		no reconstrucción de compressor de compressor de la compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compressor de compre	t NML-12 34 of 446
Contract Number:	12239		in 2 May 2 5, 50		
Invoice Number:	2024-121-NVE		3774444		
PO Number:	0003039100		A02-115-1		
Invoice Date:	12/24/2024				
Invoice Period:	11/4/24 -11/19/24				
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Checklist	_x Vehicle Tracking	Entered into Field Maps		Rental Approval Forms	
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PID	Description of Work	ltem		Total Amount	Pages for Support
		Personnel	\$	20,608.97	6-28
	COLDEIGID BOLE CRUB	Equipment	\$	23,770.00	6-28
RWTIR1Z1SP	GOLDFIELD-POLE GRUB, MASTIICATION, HERBICIDE	Per Diem	\$	2,681.98	29-41
	MASTICATION, HERBICIDE				
		Total	\$	47,060.95	
PID	Description of Work	ltem		Total Amount	Pages for Support
		Personnel			
		Equipment		(MUU)	
		Per Diem		977	
		Total	\$	*	
0.15		-			
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PID	Description of Work	ltem		Total Amount	Pages for Support
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		Total	<u> </u>	_	
		Grand Tota	al \$	47,060.95	
Personnel Hourly Ro	ates = total burden costs (21	4's)		<del>/////////////////////////////////////</del>	
	Rates = total burden costs	Maria de la companya		₩	
	avel will be reimbursed but th	ne a <mark>pproved forms and sup</mark>	portin	g documents (recei	pts) must be
Submitted:					

## NV Energy Invoice Reference Document USE TABLE LINE PER PROJECT ID (PID)

### Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		94.13	\$, 4,988.89
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	ENGINE BOSS	1		96.20	-
	OT	1		48.32	\$ -
RWTIR1Z1SP	SQUAD BOSS		74	76.38	\$ 5,652.12
	OT 1	* · · · · · · · · · · · · · · · · · · ·	14	39.29	\$ 550.06
	FIREFIGHTER	1	114	70.69	\$ 8,058.66
	OT	1	14	35.67	\$ 499.38
	Grand Total				\$ 20,608.97

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$
	ОТ			50.58	\$ -
	ENGINE BOSS			96,20	\$ -
	ОТ			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ .

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	ОТ			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	ОТ			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	ОТ			35.67	\$ -
	Grand Total				\$ -

## **NV Energy Invoice Reference Document**

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$
	TYPE III/IV ENG	\$ 195.00		48	\$ 9,360.00
	WATER TENDER	\$ 130.00	Charles Commission		\$
	CHIP TRUCK	\$ 80.00		30	\$ 2,400.00
	CHIPPER	\$ 35.00		30	\$ 1,050.00
RWTIR1Z1SP	SKID STEER	\$ 170.00		48	\$ 8,160.00
KWIIKIZI31	F350 P/U	\$ 400.00		2	\$ 800.00
	DODGE FLTBD P/U	\$ 400.00		4	\$ 1,600.00
	POLARIS W/TRLR	\$ 200.00	And the second second second	To the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	\$
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		W. M.			\$ -
				Total	\$ 23,770.00

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
****	TYPE V ENGINE	\$ 165.00			\$ 
	TYPE III/IV ENG	\$ 195.00			\$
	WATER TENDER	\$ 130.00			\$
	CHIP TRUCK	\$ 80.00			\$
	CHIPPER	\$ 35.00			\$
	SKID STEER	\$ 170.00		V	\$ 
	F350 P/U	\$ 400.00			\$
	DODGE FLTBD P/U	\$ 400.00			\$ 7.5
	POLARIS W/TRLR	\$ 200.00			\$ 
	DUMP TRLR	\$ 100.00			\$
	HAUL TRLR	\$ 100.00			\$
					\$

E Approve	ed Rental Equipment					
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	То	tal
					\$	-
				Total	\$	

TOTAL **\$ 23,770.00** 

^{**} Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

### MAN HRS /PERSONNEL

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP	
DATE RANGE:	11.4.24 - 11.19.24	
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	TOTAL	\$20,608.97

### **EQUIPMENT**

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1S	Р
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	INVOICE TOTAL	\$23,770.00

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			MAN HRS GRAND	TOTAL				\$20,608.97	
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Docket No. 25-02032 Exhibit NML-12

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Docket No. 25-02032

Exhibit NML-12 **WEEKLY ACTIVITY LOG (ICS 214)** 356 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Lincoln County Fire Dist. Date To 11/20
3) Project (Activity, Location, and Circuit) Time From 6600 - 2000 Time To 4) Funding Source Tonapah - Gold Field Pole Grubbing + ROW NVE Project Work NV Energy Split/ Match Circuit Info West Tomanh 1207 Circuit Name: Transmission 📮 Distribution 🛘 Gold Cield 1264 notien: □ 1E [] ₃ 5) Resources Assigned Personnel (Name) Wed Mon Tues Thurs Fri Sat Sun TOTAL 5 Lustin Romans 0 Kosen Bulloch ۱4 VI. 0 Tayce Blevins 14 VI. 0 Brison Perkins 14 0 12 0 0 Equipment (Unit/Type) Mon Tues Wed Thurs Fri TOTAL Sat Sun **16**5 10 0 Ø  $\mathcal{O}J$ 0 10 10 S 0 w Q GSA Rates (Milage X 0.68) 6) Tracking Jarking in Cold Weather Safety Briefing Completed: Yes X No 🗆 Safety Briefing Time(s): **6050** Safety Briefing Topic: Timeline / Project Tracking Project Start Date: Project Estimated End Date: ROW Cleared (acres): Poles Completed: Project Constraints: ☐ Thin/ Pile ☐ Hazard Tree Removal ☐ Thin/Chip 💢 Herbicide Treatment Type: Pole Grub ☐ Mastication/ Mow ☐ Other IT Tasks Yes 💢 Field Maps Updated No 🗆 N/A 🗆 Date / Time Notable Activities / Accomplishments / Remarks: Thursday (DATE) 00......

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0630	Stort pole G	,		-311		
1200	pole Grubbi	ng Lovet.	W-12			
1300-1630		a Continue	d			

1700 - Stop pole Grubbing and rehab tools & equipment. 1830 - Dinner

Docket No. 25-02032

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		WEEKLY ACTIV	ITY LOG (IC	S 214)			358 of 446
1) Fire Department/ Aut Jurisdiction (A		Date From	2)	Operational P	erlod me From	11	
		Date To		**	Time To		
3) Project ( Acti	vity, Location, an	d Circuif)		4) Fu	inding Source	ce .	over the second
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) Prepared By	TOXEZMI		· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		,	

Docket No. 25-02032 Exhibit NML-12

			ITY LOG (ICS 21	•		359 of 446
1) Fire Departr Juris	ment/ Authority Having diction (AHJ)		2) Oper	ational Period		
		Date From Date To	,	Time f Time	-rom	
3) Pro	Ject (Activity, Location, a			4) Fundir	ng Source	
				□ NV En	ergy 🗆	Split/ Match
NVE Project Wor	'k					
Circuit Info						
	Circuit Name:		Transmissi	on 🗆 🖟	Distribution 🗆	
	Tier:			3		
	Zone:		□ 3			
Name	Signature		Position/Title		Date	

#### TRAVEL

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP	
DATE RANGE:	11.4.24 - 11.19.24	
TRAVEL		
PERDIEMS		\$1,040.00
LODGING		\$1,641.98
	INVOICE TOTAL	\$2,681.98



Totali 1,040

Docket No. 25-02032 Exhibit NML-12 361 of 446

NAME:	AUSTIN ROM	IANS	_	PO NU	MBER:	11/04	-11/07/2024	-AR	
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S
				Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day
								\$	-
11/4/2024	TRVL TO TONOPAH	1200			1	NVE		\$	28.00
11/5/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00
11/6/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00
11/7/2024	TRVL TO PANACA	1430	1			NVE		\$	18.00
								\$	
777771110000000000000000000000000000000	BILLING CODE: RWTIR1Z1SP							\$	-
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			Total ch	arged to	Card		1		
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Meals: \$18.0	00 breakfast, \$19.00 lunc	h, \$28.00 dinne	er				······································	\$	176.00
Lodging: pai	d per attached receipt								
Rates and Tra	avel Policy are determined	by Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022.			
Miles Travel	ed	0	@	0.565	=	\$ -		\$	_
GRAND TO	TAL			**************************************		**************************************	-3	\$	176.00
I hereby certify	that the above request accur	ately reflects the p	urpose and	details of	the reque	sted travel. If any ch	nange		
	will notify the Board of Lincol		-		•	-	-		
	UNAVAILABLE TO SIG	N			Unforse	en travel expens	es must b	e app	roved
Claimant m	ust sign here		_			missioners on a	4000		4-21
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Docket No. 25-02032 Exhibit NML-12 362 of 446

NAME:	KASEN BULL	OCH	-	PO NU	MBER:	11/04	-11/07/2024	-KB	
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/:	S
Dates	Durnoss of Trin	Time	B-\$18	Meals L-\$19	D-\$28	NVE (LOSDAM S		+-4	
Dates	Purpose of Trip	Time	D-\$10	L-\$19	D-\$28	NVE / LCFD/WLF	Loaging		al for Day
11/4/2024	TDV TO TONODALI	4000						\$	-
	TRVL TO TONOPAH	1200			1	NVE		\$	28.00
	GOLDFIELD PRICT		1	1	1	NVE		\$	65.00
	GOLDFIELD PRJCT TRVL TO PANACA	1430	1	1	1	NVE		\$	65.00 18.00
11/1/2024	TRVL TO PANACA	1430	1			NVE		<del>-</del>	10.00
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Meals: \$18.0	00 breakfast, \$19.00 lund	h. \$28.00 dinne	:					\$	176.00
	d per attached receipt	, ,							
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Rates and Tra	avel Policy are determined	by Resolution 20	22-04 and	d policy ar	proved o	n 06/06/2022.			
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GRAND TO							WI	\$	176.00
I hereby certify	that the above request accur	ately reflects the pr	urpose and	d details of	the reque	sted travel. If any ch	nange		
	will notify the Board of Lincol	•	•			•	90		
	UNAVAILABLE TO SIG	N		:	Unforse	en travel expens	es must b	e app	roved
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Approved:	Department Head		-		Approve	ed by Commission	n	Date	



Docket No. 25-02032 Exhibit NML-12 363 of 446

NAME:	JAYCE BLEY	/INS	MANUS.	PO NU	IMBER:	11/04	-11/07/2024	I-JB	
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
								\$	_
11/4/2024	TRVL TO TONOPAH	1200		***************************************	1	NVE		\$	28.00
1	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00
	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00
11/7/2024	TRVL TO PANACA	1430	1			NVE		\$	18.00
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	that the above request accur	ately reflects the	ournose and	details of	the reque	sted travel If any of	nange.	<u> </u>	170.00
	will notify the Board of Lincol						ange		
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Approved: Department Head

# LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 364 of 446

NAME;	AUSTIN ROM	MANS	-	PO NU	MBER:	11/18	-11/19/2024	-AR	***************************************
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNT	Y FIRE TR	UCK/S	3
	23.22.13.11.23.11.11			Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day
		-						\$	-
11/18/2024	TRVL TO TONOPAH	800		1	1	NVE		\$	47.00
11/19/2024	TRVL TO PANACA	11	1	-i		NVE		\$	18.00
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Date	Pu <b>rpos</b> e	Charge Fund	Receipt	Charge ⁻	to	Amount			
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Meals: \$18.0	00 breakfast, \$19.00 lun	ch, \$28.00 dinne	er	V////				\$	65.00
Lodging: pai	d per attached receipt								
Rates and Tra	avel Policy are determined	by Resolution 202	22-04 and	policy ap	proved o	n 06/06/2022.			
Miles Travel	ed	0	@	0.565	=	\$		\$	
GRAND TO	ΓAL					2		\$	65.00
I hereby certify	that the above request accu	rately reflects the p	urpose and	details of	the reque	sted travel. If any ch	nange		
should occur, I	will notify the Board of Linco	In County Commiss	ioners and	amend m	y request.				
	UNAVAILABLE TO SIG	SN	_		Unforse	en travel expense	es must b	е аррі	roved
Claimant m	ust sign here				by Com	missioners on a (	Commissi	on age	enda.
					6	\$ At 10 NO 4860		Property.	
								2006	

Approved by Commission

Date



Approved: Department Head

## LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 365 of 446

NAME:	BRYSON PER	KINS	•	PO NU	MBER:	11/18	-11/20/2024	-BP		
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/S	S	_
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	l for Day	
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11/18/2024	TRVL TO TONOPAH	800		1	1	NVE		\$	47.00	1
11/19/2024	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00	1
11/20/2024	TRVL TO PANACA	1600	1	1		NVE	********	\$	37.00	1
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Nates and Th	aver Folicy are determined i	by Nesolution 202	22-04 and	ропсу ар	proved o	11 00/00/2022.		ı		
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	that the above request accura	ately reflects the nu	irnose and	l details of	the reque	sted travel If any ch	vange	Ψ	143.00	
	will notify the Board of Lincoln				•	•	,unge			}
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	UNAVAILABLE TO SIGN	1			Unforse	en travel expense	es must be	annı	oved	r
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Approved by Commission Date



Docket No. 25-02032 Exhibit NML-12 366 of 446

NAME:	JAYCE BL	EVINS	_	PO NU	MBER:	11/18	3-11/20/2024	I-JB	
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNT	Y FIRE TR	UCK/	S
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
	T GIPOCO OT THE	11110	- 4.5		2 420	INVE / EOI B/WEI	Louging	\$	ii ioi bay
11/18/2024	TRVL TO TONOPAH	800		1	1	NVE		\$	47.00
	GOLDFIELD PRJCT		1	1	1	NVE		\$	65.00
	TRVL TO PANACA	1600	1	1		NVE	d. 100 miles	\$	37.00
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Date	Purpose	Charge Fund	Receipt	Cha <b>rg</b> e	to	Amount			
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Meals: \$18.0	00 breakfast, \$19.00 lu	nch, \$28.00 dinne	er				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$	149.00
Lodging: pai	d per attached receipt								
Rates and Tra	avel Policy are determine	d by Resolution 20	22-04 and	l policy ap	proved o	n 06/06/2022.			
	s graditi, van	77							
Miles Travel	ed	0	@	0.565	=	\$ -		\$	_
GRAND TO	TAL							\$	149.00
I hereby certify	that the above request acc	urately reflects the p	urpose and	l details of	the reque	sted travel. If any ch	nange	<i>371137777</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
should occur, I	will notify the Board of Linc	coln County Commiss	ioners and	l amend m	y request.				
	UNAVAILABLE TO SI	GN	_		Unforse	en travel expens	es must b	э арр	roved
Claimant m	ust sign here				by Com	missioners on a (	Commissi	on ag	enda.
						*** ***	We fire	1000	
			-				segretal see		*
Approved:	Department Head				Approve	ed by Commission	n	Date	Arrest Marie



Approved: Department Head

## LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 367 of 446

NAME:	KASEN BULLO	ОСН	_	PO NU	MBER:	11/18	-11/20/2024	-KB	
OFFICIAL POSITION:	FIREFIGHTER			METH(		COUNTY FIRE T		UCK/	3
				Meals					
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		I for Day
44400004								\$	
	TRVL TO TONOPAH	800		1	1	NVE		\$	47.00
0.07 - 0.0	GOLDFIELD PRJCT	4000	1	1	1	NVE		\$	65.00
11/20/2024	TRVL TO PANACA	1600	1	11		NVE		\$ 6	37.00
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Date	Purpose	Charge Fund	Receipt	Charge	to	Amount		***************************************	
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		A	Total ch	arged to	Card				
							·		
Meals: \$18.0	00 breakfast, \$19.00 lunch	n, \$28.00 dinne	r					\$	149.00
Lodging: pai	d per attached receipt								
Rates and Tr	avel Policy are determined b	y Resolution 202	22-04 and	l policy ap	proved o	n 06/06/2022.			
							'		
Miles Travel	ed	0	@	0.565	=	\$		\$	-
GRAND TO	TAL							\$	149.00
I hereby certify	that the above request accura	tely reflects the pu	urpose and	details of	the reque	sted travel. If any ch	nange		<del></del>
should occur, I	will notify the Board of Lincoln	County Commiss	ioners and	l amend m	y request.				
				,					
	UNAVAILABLE TO SIGN		_			en travel expens		o establishing o	4/8600
Claimant m	ust sign here				by Com	missioners on a (	Commissio	on ag	enda.
					N. Victoria	y Standard			

Approved by Commission

Date

Total: 1,641.98



Romans, Austin

Comfort Inn (NV117)

890 N. Main Street Tonopah, NV 89049 (775) 482-8883 NV117@stayatchoice.com Docket No. 25-02032 Account: 960697889 Exhibit NML-12 Date: 12/9/24 368 of 446

Room: 218 BAR Arrival Date: 11/18/24 Departure Date: 11/20/24

Check In Time: 11/18/24 5:01 PM Check Out Time: 11/20/24 6:14 AM

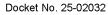
Rewards Program ID:

D ANY 200 40	You were checked in by:	sbleas
Panaca, NV 89042	You were checked out by:	chill0
	Total Balance Due:	0.00
Post Date Description Co	omment	Amount

Post Date	Description	Comment.	Amount
11/18/24	Room Charge	#218 Romans,	125.00
		Austin	( )
11/18/24	Occupancy Tax		11.25 DO
11/19/24	Visa Payment		(545.00) LC PO 116
		XXXXXXXXXXXX1012	191,
11/19/24	Room Charge	#218 Romans,	125.00 Dover.
11/19/24	Occupancy Tax	Austin	11.25 charged
11/20/24	Visa Payment		(272.50)
11/20/24	visa i dyment	XXXXXXXXXXXX1012	#272.50
11/20/24	Visa Payment	Correction	
11/20/24	vida i dyffielik	XXXXXXXXXXXX1012	272.50 credit
11/20/24	Visa Payment	7777777777777	(272.50)- applied
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11/20/24	Visa Payment	Correction	272.50 1219
	, , , , , , , , , , , , , , , , , , ,	XXXXXXXXXXXX1012	· ·
11/20/24	Cancellation/Early Check-out		10,00 ONLY
,		leave today	chaige
11/20/24	Occupancy Tax		0.90 NVE
11/20/24	Cancellation/Early Check-out	Correction	(10:00)
11/20/24	Occupancy Tax	Correction	(0.90) (\$0.10 \$1
11/20/24	Cancellation/Early Check-out	Checked Out	272.50
11 (00 (04	O	early by two days	(2)
11/20/24	Occupancy Tax	0	24.53
11/20/24	Cancellation/Early Check-out		(272.50)
11/20/24	Occupancy Tax	Correction	(24.53)
11/20/24	Visa Payment	VVVVVVVVVVV1010	(200.00)
11/00/04	Vice Days and	XXXXXXXXXXXX1012	000.00
11/20/24	Visa Payment	Correction	200.90
11/00/04	Compallation/Fouls Chaple and	XXXXXXXXXXX1012 Checked Out	260.00
11/20/24	Cancellation/Early Check-out	two days early	260.00
11/20/24	Occupancy Tax		23,40
11/20/24	Cancellation/Early Check-out	Correction	(260,00)
11/20/24	Occupancy Tax	Correction	(23.40)
11/20/24	Cancellation/Early Check-out		250.00
11/20/24	Occupancy Tax		22.50
12/9/24	Visa Payment	Adjustment	272.50
		XXXXXXXXXXXX1012	A ^T
12/9/24	Room Charge	Adjustment	(250, <b>00</b> )
12/9/24	Occupancy Tax	Adjustment	(22.50)
			•

Room Charge	4 - 12/9/24	Exhibit NML-12 369 of <mark>04<b>∱</b>6</mark>
Occupancy Tax		22.50
Cancellation/Early Check-c		250.00
Visa Payment		(272,50) (1) (1)
	Balance Due:	0.00
h this rate you are able to earn valuable Choice		, para

CHOICE privileges.





Romans, Austin

1470 Edward St

Panaca, NV 89042

Comfort Inn (NV117)

890 N. Main Street Tonopah, NV 89049 (775) 482-8883 NV117@stayatchoice.com Account: 960697890 Exhibit NML-12 370 of 446

Date: 11/20/24 Room: 220 BAR

This receipt

Departure Date: 11/20/24

Arrival Date: 11/18/24

Check In Time: 11/18/24 5:01 PM

Check Out Time: Rewards Program ID:

You were checked in by: sbleas

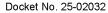
You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount	200
11/18/24	Room Charge	#220 Romans, Austin	125.00	1 RM
11/18/24	Occupancy Tax		11.25	111, 115
11/19/24	Visa Payment		(272.50)	1003
44 (40 (0)		XXXXXXXXXXX1012		18
11/19/24	Room Charge	#220 Romans, Austin	125.00	
11/19/24	Occupancy Tax		11.25	/
		Folio Summary 11/18/24 - 11/19/24		/
	Room Charge		250.00	/
	Occupancy Tax		22.50	
	Visa Payment		(272.50)	K
		Balanc	e Due: 0.00	Lepa
With this i	rate you are able to	earn valuable Choice		12/16

With this rate you are able to earn valuable Choice Privileges points!

CHOICE privileges.





Comfort Inn (NV117)

890 N. Main Street Tonopah, NV 89049 (775) 482-8883 NV117@stayatchoice.com Account: 958705222 Exhibit NML-12 371 of 446

Date: 11/7/24

Room: 314 s3A

Arrival Date: 11/4/24

Departure Date: 11/7/24

Check In Time: 11/4/24 7:32 PM

Check Out Time: Rewards Program ID:

You were checked in by: sbleas

You were checked out by:

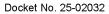
Total Balance Due: 0.00

romans, austin 6138 echo dam rd Pioche, NV 89043

Post Date	Description	Comment		Amount	
11/4/24	Room Charge	#314 romans,		164.90	
		austin			
11/4/24	Occupancy Tax			14.84	
11/5/24	Visa Payment			(548.49)	
		XXXXXXXXXXXX1012			
11/5/24	Room Charge	#314 romans,		173.40	
		austin			
11/5/24	Occupancy Tax			15.61	
11/6/24	Room Charge	#314 romans,		164.90	
		austin			
11/6/24	Occupancy Tax			14.84	
		Folio Summary 11/4/24 -	11/6/24	The control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	
	Room Charge			503.20	
	Occupancy Tax			45.29	ı
	Visa Payment		<del></del>	(548.49) LCpc	412/2
			Balance Due:	0.00	

With this rate you are able to earn valuable Choice Privileges points!







romans, austin 6138 echo dam rd Pioche, NV 89043

## Comfort Inn (NV117)

890 N. Main Street Tonopah, NV 89049 (775) 482-8883 NV117@stayatchoice.com Account: 958705158

Exhibit NML-12 372 of 446

Date: 11/7/24

Room: 318 s3A
Arrival Date: 11/4/24
Departure Date: 11/7/24

Check In Time: 11/4/24 7:31 PM

Check Out Time: Rewards Program ID:

You were checked in by: sbleas

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	*Comment	Amount	
11/4/24	Room Charge	#318 romans, austin	164.90	
11/4/24	Occupancy Tax		14.84	
11/5/24	Visa Payment		(548.49)	
		XXXXXXXXXXXX1012	, ,	
11/5/24	Room Charge	#318 romans, austin	173.40	
11/5/24	Occupancy Tax		15.61	
11/6/24	Room Charge	#318 romans, austin	164.90	
11/6/24	Occupancy Tax		14.84	
	Property Control	Folio Summary 11/4/24 - 11/6/24		
	Room Charge		503.20	
	Occupancy Tax		45.29	LC 1
	Visa Payment		(548.49)	LC 12/2
		Balance		y.

With this rate you are able to earn valuable Choice Privileges points!

4 Choice

CHOICE privileges.

Docket No. 25-02032 Exhibit NML-12 373 of 446

# LINCOLN COUNTY FIRE PROTECTION DISTRICT



## Eric Holt - Chief

Post Office Box 90 Pioche, Nevada 89043 775 962-2376 Eholt.em@gmail.com

2025-NVE-122

INVOICE NO.

	PROJECT NAME:	MNT CHARLESTON PSOM STAND-	ВҮ	
Bill To				
Name	Nevada Power Company	BILLING DATE	1/23	3/2025
attn —	accounts payable-S4A60	contract #		239
address	Po Box 10100	REF		
city	Reno, NV 89520-0024	PO #	0003	<u>039103</u>
phone		***		
Date	Description	Days/hrs	Unit Price	Total
12/11/2025 - 12/12/2025	24PSOMNP05			\$8,831.82
			Total	\$8,831.82
Comments	5			
1	<del></del>	UPDATE	ED:	1/23/2025

# NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID) Docket No. 25-02032

Exhibit NML-12

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Contract Number:	12239				
Invoice Number:	2025-NVE-122				
PO Number:	0003039103				
Invoice Date:	11/18/2024				
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Checklist	_x Vehicle Tracking	Entered into Field Maps	Renta	I Approval Forms	
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PID	Description of Work	<u>Item</u>		al Amount	Pages for Support
		Personnel	\$	2,894.94	5-12
O 4 D C O 4 A N D O E	MNT CHARLESTON	Equipment	\$	5,655.00	13-15, 5-12
24PSOMNP05	PSOM SB	Per Diem	*\$	281.88	16-20
		Total	Ş	8,831.82	
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		Equipment			***************************************
		Per Diem			
		Total	\$	<b>.</b>	
		Grand Tota	al \$	8,831.82	
Personnel Hourly Ro	ates = total burden costs (2	?14's)			· · · · · · · · · · · · · · · · · · ·
	Rates = total burden costs		тирис-лик		
		the approved forms and sup	porting do	cuments (rece	pts) must be
Submitted:					

# NV Energy Invoice Reference Document USE TABLE LINE PER PROJECT ID (PID) Exhibit NML-12 375 of 446

## Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$
	OT			50.58	\$\$
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
24PSOMNP05	SQUAD BOSS	1		76.38	\$ 763.80
	OT		19	39.29	\$ 746.51
	FIREFIGHTER	1	10	70.69	\$ 706.90
	OT	1	19	35.67	\$ 677.73
	Grand Total				\$ 2,894.94

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	OT			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	-
	ОТ			50.58	\$ -
	ENGINE BOSS			96.20	\$ -
	OT			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ +
	ОТ			35.67	\$ -
	Grand Total				\$ -

# **NV Energy Invoice Reference Document**

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

Vehicle Charg	e Break-down – Fire /	Agency Owned			
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	<b>\$</b> 165.00			\$7.77.3007.32
	TYPE III/IV ENG	\$ 195.00		29	\$ 5,655.00
	WATER TENDER	\$			S The continue of the
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	I had now had a	\$
24PSOMNP05	SKID STEER	\$ 170.00		***************************************	\$ -
241 30 MINT 05	F350 P/U	\$ 400.00			\$
	DODGE FLTBD P/U	\$ 400.00			\$ -
	POLARIS W/TRLR	\$ 200.00		E. Original and State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the State of the St	\$
	DUMP TRLR	\$ 100.00			\$ -
	HAUL TRLR	\$ 100.00			\$ /**
					\$ -
		_		Total	\$ 5,655.00

PID	Vehicle Type	\	/ehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$	165.00			\$
	TYPE III/IV ENG	\$	195.00			\$
	WATER TENDER	\$	130.00			\$
	CHIP TRUCK	\$	80.00			\$
	CHIPPER	\$	35.00			\$
	SKID STEER	\$	170.00			\$
	F350 P/U	\$	400.00			\$
	DODGE FLTBD P/U	\$	400.00			\$
	POLARIS W/TRLR	\$	200.00			\$
	DUMP TRLR	\$	100.00			\$
	HAUL TRLR	\$	100.00			\$
						\$
					Total	\$

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PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
					\$
"	<u>.</u>		ı	Total	\$ 

TOTAL	\$ 5,655.00

^{**} **Actual Hours** means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

## **NEVADA ENERGY**

PROJECT NAME:

#### **DEC MNT CHARLESTON PSOM SB**

DATE RANGE:

12.1.24 - 12.31.24

	MINIMINE PARENTE 277	
PERSONNEL		\$2,894.94
EQUIPMENT USED		\$5,655.00
NVE CREDIT EQUIPMENT		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TRAVEL		\$281.88
	TOTAL	\$8,831.82

UPDATED:

1/23/2025

## MAN HRS /PERSONNEL

PROJECT NAME:	DEC MNT CHARLESTON PSOM SB	
DATE RANGE:	12.1.24 - 12.31.24	
MAN HRS		
MAN HRS		2,894.94
100 100 100 100 100 100 100 100 100 100		
	INVOICE TOTAL \$	2,894.94

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Į.		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
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MAN HOURS	\$0.00	\$0.00 \$0.00 \$0.00 \$763.	80 \$746.51 \$706.90 \$677.73
		MAN HRS GRAND TOTAL	\$2,894.94

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Exhibit NML-12 **WEEKLY ACTIVITY LOG (ICS 214)** 382 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Time From 24 hrs Date From 1211124-12 Lincoln (curry Five Dist. Date To
3) Project (Activity, Location, and Circuit) Time To 4) Funding Source NV Energy Split/ Match **NVE Project Work** Circuit Info Transmission 🗆 Distribution  $\square$ Circuit Name: Tier: □ 1E □ 2 □ 3 □ 3 Zone: 5) Resources Assigned Personnel (Name) Wed Mon Tues Thurs Sat Sun TOTAL XX Kasen Bulloch Jayce Blevins となる 0 0 0 0 0 Equipment (Unit/Type) TOTAL Mon Tues Wed Thurs Fri Sat Sun N. A. В 0 Emine 53 0 0 GSA Rates (Mllage X 0.68) 6) Tracking Safety Warkly in expresse weal Safety Briefing Completed: Safety Briefing Time(s): 6136 No 🗆 Safety Briefing Topic: Timeline/ Project Tracking **गायय** 12/11/24 Project Estimated End Date: Project Start Date: Poles Completed: ROW Cleared (acres): Project Constraints: ☐ Hazard Tree Removal ☐ Thin/Pile ☐ Thin/Chip ☐ Herbicide Treatment Type: ☐ Pole Grub ☐ Mastication/ Mow ☐ Other IT Tasks Field Maps Updated Yes 🗆 No 🗆 N/A 🔀 Notable Activities / Accomplishments / Remarks: Date / Time 15/11 Travel to Mtcharleston 1600 Arrive all 19th Charleston 1920

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#### TRAVEL

PROJECT NAME:	DEC MNT CHARLESTON PSOM SB
DATE RANGE:	12.1.24 - 12.31.24

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DEDDIEMS			ĆCE OO
PERDIEMS			\$65.00
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LODGING			
RETREAT ON CHARLESTON PEAK	RM 208	LCFD PAID	\$151.88
RETREAT ON CHARLESTON PEAK	RM 209	NVE PAID	
		INVOICE	
		TOTAL	\$281.88



### LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 390 of 446

NAME:	KASEN BULLO	осн		PO NU	MBER:	12/11	-12/12/2024	-KB	
OFFICIAL POSITION:	FIREFIGHTER	-		METH TRA		COUNT	Y FIRE TR	UCK/S	
				Meals	***				
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Total	for Day
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	2//							\$	-
12/11/2024	TRVL TO MNT CHARLESTON	1600				NVE		\$	-
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Meals: \$18.0	00 breakfast, \$19.00 luncl	h, \$28.00 dinne	er					\$	65.00
Lodging: pai	d per attached receipt								
Rates and Tra	avel Policy are determined b	y Resolution 20	22-04 and	l policy a	proved c	on 06/06/2022.			
Miles Travel		0	@	0.565	=	\$ -		\$	-
GRAND TO	TAL	100 100000 10000 10000						\$	65.00
•	that the above request accura	•	•				hange		
should occur, I	will notify the Board of Lincoln	County Commiss	sioners and	d amend m	y request				
	UNAVAILABLE TO SIGN	d.			Unfored	en travel expens	es must h	e ann	roved
Claimant m	ust sign here	•	-			missioners on a			
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Approved:	Department Head		-		Approv	ed by Commissio	n .	Date	Spirot-



### LINCOLN COUNTY TRAVEL ADVANCE REQUEST

Docket No. 25-02032 Exhibit NML-12 391 of 446

NAME:	JAYCE BLE	VINS	-	PO NU	MBER:	12/11	-12/12/2024	-JB	
OFFICIAL POSITION:	FIREFIGHTER	_		METH(		COUNT	Y FIRE TR	UCK/S	3
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	ıl for Day
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	COUNTY CREDIT	CARD CHARG	ES FOR	THIS T	RIP				
Date	Purpose	Charge Fund	Receipt	Charge	to	Amount	7		
							<u> </u>		
					27777-0 <b>444</b> 0		-		
		·	Total ch	arged to	Card		]		
	00 breakfast, \$19.00 lun d per attached receipt	ch, \$28.00 dinne	er					\$	65.00
Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	d policy ar	oproved c	on 06/06/2022.			
Miles Travel	ed	0	@	0.565	=	\$ -		<b> </b>   \$	_
GRAND TO	TAL		_=					\$	65.00
I hereby certify	that the above request accu	rately reflects the p	urpose and	d details of	the reque	sted travel. If any cl	hange		
should occur, I	will notify the Board of Linco	oln County Commiss	sioners and	d amend m	ny request.				
	UNAVAILABLE TO SIG	€N			Unforse	en travel expens	es must b	e apr	roved
Claimant m	ust sign here		•			missioners on a	40 E		- 80
Approved:	Department Head		_		Approve	ed by Commissio	n .	Date	



## The Retreat on tharies for Feak

2755 Kylle Carryon Road Mt. Charleston 392 NV 4469124

Phone:702-872-5500 reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Receipt (USD)

Receipt No: 58161

Billed To

Guest: Date: Room Type:

Kasen Bulloch 12 Dec 2024 10:48 AM

Room: Adults: RT-King Standard RT-208

**Arrive Date:** Depart Date: 11 Dec 2024 12 Dec 2024

Account No: **Reservation No:** 

478495 411078

Cashier:

rianna

Amount

(Inc. Tax)

Date	Tax Inv	Details	Charge
11 Dec 2024		Rack Rate - (11-Dec-24).	\$135.00
		- Clark County Room Tax.	\$16.88
12 Dec 2024		Credit Card # 58161, Visa #0634, Ref #22935631502	

\$151.88 \$0.00

Account Balance

**Payment** 

\$151.88

\$0.00

Thank you for your payment



The Retreachat Charles 13 A Peak 2755 Kylle tanybri Road Mt. Charleston 393 NV 4469124

Phone:702-872-5500 reservations@boutiquenv.com https://www.mtcharlestonresort.com/

Receipt (USD)

Receipt No: 58162

Billed To

Guest: Date:

Jayce Blevims 12 Dec 2024 10:49 AM

Room Type:

RT-King Standard

Room:

RT-209

Adults:

Arrive Date: **Depart Date:**  11 Dec 2024 12 Dec 2024

**Account No: Reservation No:** 

478496

Cashier:

411079

Charge

rianna

Amount

(Inc. Tax)

11 Dec 2024

Date

Rack Rate - (11-Dec-24).

- Clark County Room Tax.

12 Dec 2024

Credit Card # 58162, Visa #2266, Ref

#22940265003

**Details** 

\$135.00

\$16.88

\$151.88

\$151.88

\$0.00

Account Balance

**Payment** 

\$0.00

Thank you for your payment

Tax Inv

Docket No. 25-02032 Exhibit NML-12 394 of 446

### LINCOLN COUNTY FIRE PROTECTION DISTRICT



### Eric Holt - Chief

Post Office Box 90 Pioche, Nevada 89043 775 962-2376 Eholt.em@gmail.com

2025-NVE-123

INVOICE NO.

	PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT		Annual Manual
Bill To				
Name	Nevada Power Company	BILLING DATE	1/23	3/2025
attn	accounts payable-S4A60	contract #		239
address	Po Box 10100	REF		
city	Reno, NV 89520-0024	PO #	0003	<u>039100</u>
phone				
Date	Description	Days/hrs	Unit Price	Total
12.2.24	RWTIR1Z1SP			\$49,837.48
Comment	S		Total	\$49,837.48
		ΠΡΟΔΤΙ	ED.	1/23/2025

# NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID)

Docket No. 25-02032 Exhibit NML-12

1. ke (2) (200 ) (3) (4) (4) (4)		Invoice Summary		395 of 446
Contract Number:	12239			
Invoice Number:	2025-NVE-123	No. (164) A Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the Commission of the		
PO Number:	0003039100			70.
Invoice Date:	1/23/2025	2444 management (1997)		
Invoice Period:	12/2/24 - 12/17/24			
Documents	x 214's	_x_ Timecards	x_ Per Diem Approval Forn	ns
Checklist	_x Vehicle Tracking	Entered into Field Maps	Rental Approval Forms	
V. 37 12 (1994) 18 18 18 18 18 18 18 18 18 18 18 18 18				
PID	Description of Work	Item	Total Amount	Pages for Support
I ID	Description of Work	Personnel	\$ 26,272.69	6-36
		Equipment	\$ 19,190.00	37-39, 6-36
RWTIR1Z1SP	GOLDFIELD-POLE GRUB,	Per Diem	\$ 4,374.79	40-54
RWIIKIZISF	MASTIICATION, HERBICIDE	T et Dietit	1 4 . M. s	40-04
		Total	\$ 49,837.48	
		Iloidi	17,007.40	
PID	Description of Wark	Item	Total Amount	Pages for Support
FIU	Description of Work	Personnel	TOTAL ALTOUR	' ages ioi sobboil
		Equipment		
		Per Diem		
		Total	<u>.</u>	
		Total	\$	
2/2			Total Amount	D
PID	Description of Work	Item	Toldi Amouni	Pages for Support
		Personnel		
		Equipment		Maria (1990)
		Per Diem		
		P. 1 - 1		
		Total	-	
[			T-4-1 A	0 to- Cumment
PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
		Total	\$	
				T 0
PID	Description of Work	Item	Total Amount	Pages for Support
		Personnel		
		Equipment		
		Per Diem		
			_	
		Total	-	
		Grand Total	\$ 49,837.48	
Personnel Hourly R	ates = total burden costs (21	4's)		
	Rates = total burden costs	*		
		he approved forms and supp	porting documents (rece	ipts) must be
Submitted:				A

# **NV Energy Invoice Reference Document**

USE TABLE LINE PER PROJECT ID (PID)

### Personnel Summary

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO		₄ 74	94.13	\$ 6,965.62
	OT		36	50.58	\$ 1,820.88
	ENGINE BOSS	1		96.20	\$ -
	OT	1		48.32	\$ -
RWTIR1Z1SP	SQUAD BOSS		56	76.38	\$ 4,277.28
	OT	1	28	39.29	\$ 1,100.12
	FIREFIGHTER	1	139	70.69	\$ 9,825.91
	OT	1	64	35.67	\$ 2,282.88
	Grand Total				\$ 26,272.69

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	ОТ			50.58	\$ -
	ENGINE BOSS		W. O. T. W. C.	96.20	\$ -
	ОТ			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	ОТ			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	OT			35.67	\$ -
	Grand Total				\$ -

PID	Position	Quantity	Hours Worked	Hourly Rate	Total Amount
	FMO			94.13	\$ -
	ОТ			50.58	\$ -
	ENGINE BOSS	"""		96.20	\$ -
	ОТ			48.32	\$ -
	SQUAD BOSS			76.38	\$ -
	OT			39.29	\$ -
	FIREFIGHTER			70.69	\$ -
	ОТ			35.67	-
	Grand Total				\$ *

# **NV Energy Invoice Reference Document**

USE ONE LINE PER PROJECT ID (PID)

Equipment Summary

PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			\$
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		\$
	CHIP TRUCK	\$ 80.00		75	\$ 6,000.00
	CHIPPER	\$ 35.00		.84	\$ 2,940.00
RWTIR1Z1SP	SKID STEER	\$ 170.00		35	\$ 5,950.00
KVVIIKIZISE	F350 P/U	\$ 400.00		7	\$ 2,800.00
	DODGE FLTBD P/U	\$ 400.00		3	\$ 1,200.00
	POLARIS W/TRLR	\$ 200.00			\$
	DUMP TRLR	\$ 100.00		Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Thinking The Think	\$ -
	HAUL TRLR	\$ 100.00	100	3	\$ 300.00
					\$ -
		· · · · · · · · · · · · · · · · · · ·	William 1975	Total	\$ 19,190.00

Vehicle Cha	irge Break-down – Fire	Agency Owned			7.00
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours / Daily Used (Actual Hours**)	Total
	TYPE V ENGINE	\$ 165.00			-
	TYPE III/IV ENG	\$ 195.00			\$ -
	WATER TENDER	\$ 130.00			\$ -
	CHIP TRUCK	\$ 80.00			\$ -
	CHIPPER	\$ 35.00	0/200		\$ -
	SKID STEER	\$ 170.00			\$ -
	F350 P/U	\$ 400.00		minus on t	-
	DODGE FLTBD P/U	\$ 400.00	0,910,111111111111111111111111111111111		\$ -
	POLARIS W/TRLR	\$ 200.00			\$ -
	DUMP TRLR	\$ 100.00		31-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0	\$ -
	HAUL TRLR	\$ 100.00			\$ -
					\$ -
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PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total
100					\$ -
	_		_	Total	\$ .

TOTAL	\$ 19,190.00

^{**} Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).

### **NEVADA ENERGY**

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP
DATE RANGE:	12.2.24-12.17.24
PERSONNEL	\$26,272.6
EQUIPMENT USED	\$19,190.0
NVE CREDIT EQUIPMEN	
TRAVEL	\$4,374.7
	TOTAL \$49,837.4

UPDATED:

1/23/2025

### MAN HRS /PERSONNEL

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP	
DATE RANGE:	12.2.24 - 12.17.24	
MAN HRS		
MAN HRS	26,27	'2.69
	INVOICE TOTAL \$26,27	2.69

MAN H	RS	FMC	) HRS	ENG BO	SS HRS	SQUAD I	OSS HRS	Docket <u>Ner/25⊬0</u> 2	
							3	Exhibit NML- 400 of 4	
		RT-\$94.13	OT-\$50.58	RT-\$96.20	OT-\$48.32	RT-\$76.38	OT-\$39.29	RT-\$70.69	OT-\$35.67
DATE									
12/1/2024	Sun							Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Constitution of the Consti	
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12/5/2024 «	Thu	10	4			10	4 - 4	20	8
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IVIAN HOURS	hi hawarin j	\$6,965.62	<u>, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	\$ <b>0.00</b>	\$0.00	\$4,277.28	\$15100.12	25,825,91	\$2,282.88
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<b>LCFD - NVE PRJCT LOG SHEET</b>	ET	DATE:	DATE: CAR					DAY:	(Annual L	S. C.		'	*UPDATED 12/14/22	12/14/22
JOB NAME & DESCR:	Project Work	À												
LOCATIONS	Tenapah							BILLING CODE:		RWT1N12158	12/5			
5-02 IML- of 4														
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Docket N Exh		TYPE V-56 ENGINE	BRUSH CI	CHIPPER TRUCK	TRACK LOADER	DODGE PU FLTBD	F350 PU TRUCK	GOOSE NECK TRAILER	DUMP TRAILER	POLARIS	COMMUNICATION	BRUSH ENG-67 TYPE IV	WATER TENDER	TYPE III - 53 ENGINE
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Docket No. 25-02032 Exhibit NML-12 **WEEKLY ACTIVITY LOG (ICS 214)** 406 of 446 2) Operational Period 1) Fire Department/ Authority Date From 2-Dec 060 **LCFD** Date To 4-Dec 20 3) Project ( Activity, Location, and Circuit) 4) Funding Source (Pole grub/Herbicide application) Tonapah ☑ NV Energy ☐ Split/ **NVE Project Work** Circuit Info Circuit Name: Transmission 🗀 Distribution WEST TONAPAH1201 Tier: 2 ∃ 3  $\sqrt{\phantom{a}}$ EST TONAPAH1202/120 Zone: 5) Resources Assigned Personnel (Name) Mon Tues Wed Thurs Fri Sat Sun Austin Romans 11 14 14 Kasen Bulloch 11 14 14 Jayce Blevins 11 14 14 Bryson Perkins 14 14 Equipment (Unit/ Type) Wed Fri Sat Sun Mon Tues Thurs F350 11 14 14 Chip Truck/Chipper 11 14 14 GSA Rates (Milage X 0.68) 6) Tracking Safety Safety Briefing Time(s): Safety Briefing Completed: Yes⊡ No 🗌 Safety Topic: Chipper safety/work next to roads/Proper PPE Timeline/ Project Tracking Project Estimated End Date: 13-Project Start Date: 14-Oct ROW Cleared (acres): No Poles Completed: 70 **Project Constraints:** Hazard Tree Removal Thin/ Pile Thin/ Chip Treatment Type: Mastication/ Mow Other Pole Grub

Yes ✓

No 🗌

N/A 🗌

Field Maps Updated

**IT Tasks** 

7) Activity Log 407 of 446 Date / Time Notable Activities / Accomplishments / Remarks: Thursday (DATE) PID Friday (DATE) PID Saturday (DATE) PID Sunday (DATE) PID Monday 12/2 PID RWTIR1Z1SP 0930am Crew prepped trucks for project 1030 Crew travelled to Tonapah for project 1430 Crew arrived in Tonapah and began pole grub/herbicide application 1600 Crew continued work Crew shutdown for day and began rehab. Crew completed 10 poles 1700 1800 End of rehab Crew checked into hotel 1930 2000 End of shift Tuesday 12/3 PID RWTIR1Z1SP 0600am Crew met at trucks, completed truck checks. Fueled trucks. 0630am F350 scouted poles and updated No work needed poles, while waiting for sun to c Crew began pole grubbing/herbicide application on WEST TONAPAH1201 0700am Crew continued same work 1000 1400 Crew continued same work Shut down and began rehab. Crew completed 30 poles 1700 2000 End of shift Wednesday 12/4 PID RWTIR1Z1SP Crew met at trucks, completed truck checks. Fueled trucks. 0600am 50 scouted poles to be done and updated poles that were No work needed, while wa 0630am Crew began pole grubbing/herbicide application on WEST TONAPAH1201 0700am 1000 Crew continued same work Crew continued same work 1400 1700 Crew shutdown for day and began rehab. Crew completed 30 poles.

	Exhibit NML-12
1800	Rehab finished. Dinner 408 of 446
2000	End of shift
7) Prepared By:	
Name Austin Romans Sign	ture Position/Title: FMO Date 1:

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Date   To   12/6	Fire Department/ Au     Jurisdiction (Au	thority Having AHJ)				,	,	2) Operat	ional Per	od		· · · · · · · · · · · · · · · · · · ·
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Project Work	3) Project ( Act	ivity, Location, c					12	270		· · - · <del>-</del>		2000
NVE Project Work   Circuit Info   WEST (TONAPAH1201   Circuit Name:   Transmission   Distribution				21								/ Match
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WESTTONAPAH1202   Ter:		Circuit Name						Transmission	<u>.                                      </u>	Distribution	্ বি	
Security   Sofety Biteling Completed:   Yes   No   Sofety Biteling Topic:   Sofety Biteling Topic:   Driving at night/Proper PPE   Tracking   Project Start Date:   14-Oct   Project Estimated End Date:   13-Dec   Project Constraints:   Project Constraints:   Project Constraints:   Project Constraints:   Project Constraints:   Project Start Date:   Project Constraints:   Project Constraints			<b>□</b> 1	T	l if					Distribution		
Personnel (Name)   Mon   Tues   Wed   Thurs   Fri   Sat   Sun   TOTAL												
Personnel (Name)				. L		1		<u></u>		1		
Personnel (Name)	5) Resources Assigned				***************************************			4.5 204 L		· · · · · · · · · · · · · · · · · · ·		<del>*************************************</del>
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Safety Briefing Completed:   Yes												
Bryson Perkins	Jayce Blevi	ns				<u> </u>						
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Chip Truck/Chipper												
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								14	4			18
	f350/ truck							4	4			18
GSA Rates (Milage X 0.68)  Safety Briefing Completed: Yes  No Safety Briefing Time(s): 0700am Safety Briefing Topic: Driving at night/Proper PPE  Timeline/ Project Tracking  Project Start Date: 14-Oct Project Estimated End Date: 13-Dec Poles Completed: 27 ROW Cleared (acres): Project Constraints:  Treatment Type:	h.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											0
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Safety Briefing Completed: Yes	6) Tracking				-	<u> </u>			in Tayafa	<u>-</u>		
Safety Briefing Topic: Driving at night/Proper PPE  Timeline/ Project Tracking  Project Start Date: 14-Oct Project Estimated End Date: 13-Dec  Poles Completed: 27 ROW Cleared (acres):  Project Constraints:  Treatment Type:	Safety											
Timeline/ Project Tracking    Project Start Date:   14-Oct   Project Estimated End Date:   13-Dec     Poles Completed:   27   ROW Cleared (acres):     Project Constraints:     Thin/ Pile   Thin/ Chip   Hazard Tree Removal   Herbicide     Treatment Type:   Thin/ Pile   Mastication / Mow   Other     Tasks     Field Maps Updated   Yes   No   N/A         Date / Time   Notable Activities / Accomplishments / Remarks:     Thursday 12/5/24   PID   RWTIR1Z1SP         6:00   Truck checks complete. Fueled trucks     7:00   Brief and scouted poles and updated no work needed poles.     8:00   Crew pole grubbed/applied herbicide on WEST TONAPAH circuits     11:00   same work continued     15:00   same work continued		Safety Briefing (	Completed	:		Yes 🗹		No 🗆	Safety Brie	efing Time(s):		0700am
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Project Constraints:  Treatment Type:    Thin/ Pile					t			· ·			13	B-Dec
Treatment Type:    Thin/ Pile   Thin/ Chip   Hazard Tree Removal   Herbicide     Pole Grub   Mastication/ Mow   Other				27				ROW Clear	ed (acres)	:	<u></u>	
Pole Grub   Mastication   Mow   Other												
Trasks   Field Maps Updated   Yes   No   N/A	Treatment Type:										[v]	Herbicide
Field Maps Updated Yes  No  N/A  N/A  Date / Time Notable Activities / Accomplishments / Remarks:  Thursday 12/5/24 PID RWTIR1Z1SP		<u> </u>	Pole Grub		L	Masticat	ior	n/ Mow		Other		
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15:00 same work continued			Ciev	pole	âi on					. √ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	OHJ.	

		WEEKLY ACTIV	/ITY LOG	(ICS 214)		•	Exhibit NML-12 413 of 446
1) Fire Department/ Auti Jurisdiction (A	hority Having HJ)				onal Period		
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		<b>WEEKLY ACTIVIT</b>	Y LOG (IC\$ 2 [.]	14)			414 of 446
<ol> <li>Fire Department/ Au Jurisdiction (a</li> </ol>			2) Oper	ationa	il Period	., .	
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3) Project ( Ac	livity, Location, a	nd Circuit)	B	4	) Funding Source	:е	
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		WEEKLY	ACTIV	TY LOG	(ICS 214	l)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Exhibit NML-12 415 of 446
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Name Austin Romans	Signature			Position/Title	e	FMO		Date	9-De

AY: Tuesday

*UPDATED 12/14/22

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Docket No. 25-02032 Exhibit NML-12 419 of 446

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1) Fire Department A	uthority			2)	Operation	onal Pei			)Oe
LCFD					From e To		0-Dec 1 <i>-</i> Dec		00am 000
3) Project ( Activit		•	•			4) Fund	ding Sourc	e	
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NVE Project Work Circuit Info			····						×
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WEST TONAPAH1201 EST TONAPAH1202/12	Tier: Zone:	☑ 1 ☑ 1		☐ 2 ☐ 3		VIIII III III III III III III III III I			
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6) Tracking									
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Timeline/ Project Trackin	C Charlest Char	Photo:	14-Oct		T6		End Date:		3-Oct
	Project Star Potes Comp		18			eared (a		1	75
ACT	Project Con	straints							
Treatment Type		Thin/ Pile Pole Grub	<u> </u>	Thin/ Ch	tion/ Mow	Hazard	Tree Remov	/al 📋	Herbicide
-		TORS CITAL		17714-016-4			27171-1		
IT Tasks						,			
II IESKS	Field Maps	Updeted	Yes 🕑	No 🗀	N/A LI		I	T	
7) Activity Log									
Date / Time	Notable A	ctivities / /	ccomplish	ments /	Remark	\$			
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Saturday (DATE)	PID					:	Ţ.	I.	
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Sunday (DATE)	PID				J		<u> </u>		<u> </u>
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7) Prepared By: Name Austin Roman	s Signature		Positi	on/Tritio:	F	MO	Date		12/12

		WEEKLY	ACTIVI	TY LOG	(ICS 214	}	•		t NML-12 20 of 446
1) Fire Department/ Au	thority Having				2) Operati		od	······································	
Jurisdiction (A LCFD	VH1)		From e To	12, 12,	/12	Time	From		00am 400
3) Project ( Act	lvity, Location, c						ling Source		* * 1
I	Project work					☑ NV E	nergy	□ Split/	' Match
NVE Project Work									
Circuit Info									
WEST TONAPAH1201	Circuit Name:				Transmission	ր 🗆	Distribution	<b>7</b>	
WEST TONAPAH1202	Tier:	<b>4</b> 1	☐ 1E	□ 2	□ 3				
WEST TONAPAH1203	Zone:	<u> </u>	□ 2	□ 3					
5) Resources Assigned	m · ~	,				<del>.</del>		<del>o da dado ante ante</del> que que	- 111 <u>997</u>
Personnel (No	ıme)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
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Bryson Perki				· · · · · · · · · · · · · · · · · · ·	8				8
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Equipment (Unit	/ Type)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL
Flatbed/Goose	neck				8				8
Skid steer					8	1 2700			8
									0
27////2012-2018-1188-									0
GSA Rates (Milag	e X 0.68)								
6) Tracking			3	:			^		<u>ara er om er af</u>
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annian annian annian annian annian annian annian annian annian annian annian annian annian annian annian annia	Safety Briefing		:	Yes 🗹			efing Time(s):		0700am
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7,00	Poles Complete		3		ROW Clear	ed (acres)	:		none
	Project Constro								
Treatment Type		Thin/ Pile Pole Grub		Thin/ Chip Masticatio		Hazara Ire	ee Removal Other		Herbicide
IT Tasks		TOIC CIOD	<u></u> 1	Masiicalio	11/ 141044		O II I O		
11 14383	Field Maps Upo	lated	Yes ☑	No 🗆	N/A 🗆				
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Date / Time	Notable Act	ivities / Acc	complishme	ents / Rem	arks;				
Thursday 12/12/24	PID	1	RWTIR1Z1SF						
0600am			Tru	ck checks (	complete. F	ueled truc	ks		
0700am					le grubbing	777.10.110			<b></b>
0930am	Finishe	ed pole gru					ith skid. Crew	travelled h	nome
13:00			Crew		ome, begai	n rehabbir	ng skid		
1 4;00					end of shift				

Exhibit NML-12 WEEKLY ACTIVITY LOG (ICS 214) 421 of 446 1) Fire Department/ Authority Having 2) Operational Period Jurisdiction (AHJ) Date From 12/12 Time From 0600am LCFD Date To 12/12 Time To 1400 3) Project ( Activity, Location, and Circuit) 4) Funding Source **NV Energy** Split/ Match Project work **NVE Project Work** Circuit Info Transmission 🗆 Distribution 🗵 WEST TONAPAH1201 Circuit Name: □ 2 □ 3 WEST TONAPAH1202 Tier: ✓ 1 □ 1E □ 3 WEST TONAPAH1203 V Zone: Friday PID Saturday PID PID Sunday PID Monday PID Tuesday

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WEEKLY ACTIVITY LOG (ICS 214)							422 of 446
Fire Department/ Authority Having     Jurisdiction (AHJ)		2) Operational Period					
LCFD		Date From Date To	12/12 12/12	Time From Time To			0600am 1400
3) Project ( Ac	livity, Location, c	nd Circuit)	4) Funding Source			ce	
Project work				☑ NV	Energy		Split/ Match
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Circuit Info							
WEST TONAPAH1201	Circuit Name:		Transmiss	ion 🗆	Distribut	ion 🗵	
WEST TONAPAH1202	Tier:	☑ 1 □ 1E	□ 2 □	3			
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Wednesday	PID						
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7) Prepared By							

		WEEKLY	ACTIV	TY LOG	(ICS 214)	)			Exhibit NML-12 423 of 446
1) Fire Department/ A Jurisdiction				,	2) Operati	onal Pe	rlod		
LCFD		Date F Date			/12 /12		ne From me To		0600am 1400
3) Project ( Ad	ctivity, Location, a	nd Circuit)			4 3	4) Fur	nding Sour	rce	
	Project work					☑ NV	Energy		Split/ Match
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Circuit Info					**				
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WEST TONAPAH1203	Zone;	<b>1</b>	□ 2	□ 3					
Name Austin Romans	Signature			Position/Title	1	:MO		Date	1

*UPDATED 12/14/22

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53 ENGINE

		WEEKLY	Y ACTIV	ITY LOG	(ICS 214	<b>1</b> )			NML-12 26 of 446	
1) Fire Department/ Au Jurisdiction (/			,	, · · · · · · · · · · · · · · · · · · ·		flonal Perio	od	<del>1190 - 911 .</del>		
LCFD	ilia).		From e To		2/16 2/17		From ne To	0600am 2000		
3) Project ( Act	ivity, Location, c	nd Circuit	) <u>.</u>	7		4) Fund	ing Source	**************************************		
	Project work					☑ NV E	nergy	□ Split/	Match	
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Circuit Info							·		<del>.</del>	
WEST TONAPAH1201	Circuit Name:	<u>-</u>			Transmissia		Distribution	V		
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WEST TONAPAH1203	Zone;	<b></b>			3					
i) Resources Assigned					- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			***************************************	• • • • • • • • • • • • • • • • • • • •	
Personnel (No	ame)	Mon	Tues	Wed	Thurs	Fri	Sat	Sun	TOTAL	
Austin Romo		4	14		1	<del></del>			18	
Bryson Perki	ns	13	14		<u> </u>				27	
Kasen Bullo	The second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of the second control of	. 13	14						27	
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GSA Rates (Milag	e X 0.68)									
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:	Safety Briefing 1	opic:			[	Herbicide so	лету		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
imeline/ Project Trackin	g Project Start Da	to:	14-Oct		Project Est	imated End	Date:	17	-Dec	
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,	71-171-200	WEEKLY A	CTIVITY	LOG	(ICS 214	4)			427 of 446
Fire Department/ Aut     Jurisdiction (Automotion)			,		2) Opera	flonal	Period	*	44
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Monday 12/16	PID	RW	TIR1Z1SP	Crow ar-	anod truck fo	1			
0700am 0800am					pped truck fo to Tonapah i				Chiloshib>>>padb
1200		Crew arrived in					ole that needed her	oicide sti	II.
1430							nipper was serviced		
1730							arrived in Tonapah.	<u> </u>	
1830			****		rehab. Dinn				
2000									
Tuesday 12/17	PID		/TIR1Z1SP						
0600am			***************************************				Fueled trucks.	,	
0700am		Cre					cation in Tonapah.	,,	
1030			E01177777		in with Jorge				
1 400	(	Crew finished all	pole grubbin				nd signed project off	with Jor	ge.
1 430				Chip Tr	uck travelled	home,			

						Exh	ibit NML 12
		WEEKLY ACTIVIT	IY LOG (ICS 21	14)			428 of 446
Fire Department/ Au     Jurisdiction (/			2) Oper	ational Peri	od	*	
LCFD		Date From Date To	12/16 12/17		e From ne To	1	0600am 2000
3) Project ( Act	ivity, Location, c	and Circuit)	*	4) Fund	ling Source	e	
	Project work		•	☑ NV E	nergy	□ Sp	iit/ Match
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1 1 NWW 172 WE 110 W							
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1 900		Crew	arrived at home and beg	an rehab on tru	ucks.		
2000			End of shift	t			
Wednesday	PID						
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112322222111111111111111111111111111111					,,,,,,		
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7) Prepared By				J			. , ,

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1) Fire	Department/ Au Jurisdiction (A		7	^		2) Opera	tional	Perlod	-		-
	LCFD	•	Date From 12/16 Time From Date To 12/17 Time To					0600am 2000			
	3) Project ( Activity, Location, and Circuit) 4) Funding Source								ce		
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Name	Austin Romans	Signature			Position/Titl	e	FMO		Date	18	3-De

### **EQUIPMENT**

PROJECT NAME:	GOLDFIELD/TO	NOPAH PRJCT - RWTIR1Z	LSP
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		INVOICE	\$19,190.00

		EQUIPMENT HOU	RLY RATE			wa.		No. 25-02032
		TYPE V ENGINE B56 \$165/HR	TYPE III/IV ENGINE B53 \$195/HR	WATER TENDER \$130/HR	CHIP TRUCK \$80/HR	CHIPPER \$35/HR	Ex SKID STEER \$170/HR	hibit NML-12 431 of 446 \$160/HR
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- DE MANAGEMENT SE SE SE SE SE SE SE SE SE SE SE SE SE		NVE EQUIP GRAN	D TOTAL			\$19 <b>,</b>	190.00	

### TRAVEL

PROJECT NAME:	GOLDFIELD/TONOPAH PRJCT - RWTIR1Z1SP	
DATE RANGE:	12.2.24-12.17.24	
TRAVEL		
PERDIEMS		260.00
	\$2	260.00
	\$2	260.00
	\$2	260.00
<b>€</b>	Ş	84.00
	Ş	84.00
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	\$7	794.94
	\$3	394.56
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	\$3	394.56
MAXIMINE COLLY		
MANUAL 2/24-X-20-0-1	INVOICE	
	TOTAL \$4,3	374.79



Docket No. 25-02032 Exhibit NML-12 434 of 446

NAME:	BRYSON PER	KINS	_	PO NU	MBER:	R:12/02-12/06/20241-BP				
OFFICIAL POSITION:	FIREFIGHTER	_		METH TRA	OD OF VEL:	COUNT	Y FIRE TR	UCK/S	5	
				Meals						
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging		I for Day	
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12/2/2024	TRVL TO TONOPAH	1000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	1	NVE		\$	47.00	
12/3/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00	
12/4/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00	
12/5/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00	
12/6/2024	TRVL TO PANACA	1000	1			NVE		\$	18.00	
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Date		Charge Fund				Amount				
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	00 breakfast, \$19.00 lund	ch, \$28.00 dinne	er					\$	260.00	
Lodging: pa	d per attached receipt									
Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	d policy a	oproved c	on 06/06/2022.		ļ		
Miles Trave		0	@	0.565	=	\$ -		\$	*	
GRAND TO	TAL					***************************************		\$	260.00	
I hereby certify	that the above request accu	rately reflects the p	urpose an	d details of	f the reque	sted travel. If any c	hange			
should occur,	l will notify the Board of Linco	In County Commiss	sioners and	d amend m	ny request					
	UNAVAILABLE TO SIG	SN			Unforse	en travel expens	es must b	e apr	roved	
Claimant m	ust sign here		•		1	missioners on a	7 8 6			
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Annroved:	Department Head				Approve	ed by Commissic	on.	Date	<b>**</b>	
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Docket No. 25-02032 Exhibit NML-12 435 of 446

NAME:	JAYCE BLEV	VINS		PO NU	MBER:	R: 12/02-12/06/20241-JB					
OFFICIAL POSITION:	FIREFIGHTER	<b>Mar</b> iner		METH(	OD OF VEL:	COUNT	Y FIRE TR	UCK/S	3		
			5.640	Meals	1 5 620				i f Day		
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Loaging		il for Day		
		1000				T	1	\$	47.00		
	TRVL TO TONOPAH	1000	1	1	1	NVE	<del>                                     </del>	\$	47.00		
	TONOPAH PRJCT WORK		1	1	1	NVE	<del>                                     </del>	\$	65.00		
	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00		
	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00		
12/6/2024	TRVL TO PANACA	1000	1		<u> </u>	NVE		\$	18.00		
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	00 breakfast, \$19.00 lun id per attached receipt	ch, \$28.00 dinn	er					\$	260.00		
Rates and Tr	avel Policy are determined	l by Resolution 20	022-04 and	d policy a	pproved c	on 06/06/2022.					
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GRAND TO	TAL							\$	260.00		
I hereby certify	y that the above request accu	rately reflects the	purpose and	d details of	f the reque	ested travel. If any c	hange				
should occur,	I will notify the Board of Linco	oln County Commis	ssioners and	d amend m	ny request						
	UNAVAILABLE TO SIG	3N			Unforse	een travel expens	es must k	e apr	proved		
Claimant m	nust sign here		ionelle			nmissioners on a					
Approved:	Department Head		_		Approv	ed by Commissio	n,	Date			



Docket No. 25-02032 Exhibit NML-12 436 of 446

NAME:	KASEN BULL	-OCH	_	PO NU	JMBER:	12/02-12/06/20241-KB			
OFFICIAL POSITION:	FIREFIGHTER	мати			IOD OF VEL:	COUNT	Y FIRE TR	:UCK/:	<u>S</u>
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Tota	al for Day
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	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00
	TONOPAH PRJCT WORK	,	1	1	1	NVE		\$	65.00
	TONOPAH PRJCT WORK	***************************************	1	1	1	NVE		\$	65.00
	TRVL TO PANACA	1000	1			NVE		\$	18.00
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Rates and Tr	avel Policy are determined	by Resolution 20	22-04 and	d policy a	pproved c	on 06/06/2022.			
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GRAND TO	TAL							\$	260.00
I hereby certify	y that the above request accur	rately reflects the p	urpose an	d details o	f the reque	ested travel. If any c	hange		_
should occur, !	I will notify the Board of Lincol	In County Commiss	sioners and	d amend m	ny request.		_		
	UNAVAILABLE TO SIG	ěΝ			Unforse	een travel expens	ses must t	e apr	proved
Claimant m	nust sign here		-		1	nmissioners on a			
Approved:	Department Head		-		Approv	ed by Commissio	on *	Date	



Docket No. 25-02032 Exhibit NML-12 437 of 446

NAME:	AUSTIN ROI	MANS	PO NUMBER			12/02-12/06/20241-AR				
OFFICIAL POSITION:	FIREFIGHTER	METHOD OF TRAVEL:			COUNT	Y FIRE TR	UCK/:	S		
			Meals							
Dates	Purpose of Trip	Time	B-\$18	L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Total for Day		
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12/2/2024	TRVL TO TONOPAH	1000	- 24	1	1	NVE	·····	\$	47.00	
12/3/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00	
12/4/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00	
12/5/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00	
12/6/2024	TRVL TO PANACA	1000	1			NVE		\$	18.00	
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			Total ch	arged to	Card			l		
Meals: \$18.0	00 breakfast, \$19.00 lur	nch, \$28.00 dinn	er					\$	260.00	
Lodging: pai	d per attached receipt									
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Rates and Tr	avel Policy are determined	d by Resolution 20	022-04 and	d policy a	pproved c	on 06/06/2022.				
Miles Travel	ed	(	0 @	0.565	=	\$ -		\$	_	
GRAND TO	TAL							\$	260.00	
I hereby certify	that the above request accu	urately reflects the p	purpose and	d details o	f the reque	ested travel. If any cl	nange			
should occur, I	will notify the Board of Linco	oln County Commis	ssioners and	d amend m	ny request					
	UNAVAILABLE TO SIG	GN			Unforse	en travel expens	es must b	e apr	roved	
Claimant m	ust sign here		normals.		A 40 A	imissioners on a	Dalaise (1800) Walder of		altitum al Allier e e	
Approved:	Department Head		_		Approv	ed by Commissio	n	Date	And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	



Docket No. 25-02032 Exhibit NML-12 438 of 446

NAME:	KASEN BULL	OCH		PO NU	MBER:	12/16-12/17/2024-KB			
OFFICIAL POSITION:	FIREFIGHTER			METH(		COUNTY FIRE TRUCK/S			
Dates	Purpose of Trip	Time	B-\$18	Meals L-\$19	D-\$28	NVE / LCFD/WLF	Lodging	Total	for Day
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12/16/2024	TRVL TO TONOPAH/ PRJCT	800		1	1	NVE		\$	47.00
12/17/2024	PRJCT/TRVL TO PANACA	1900	1	1		NVE		\$	37.00
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	that the above request accu will notify the Board of Linco						hange		
	UNAVAILABLE TO SIG	SN.			Unforse	en travel expens	es must b	е арр	roved
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Approved:	Department Head	on the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se	_		Approv	ed by Commissic	n .	Date	



Docket No. 25-02032 Exhibit NML-12 439 of 446

NAME:	JAYCE BLE	VINS	-	PO NU	MBER:	12/16-12/17/2024-JB			
OFFICIAL POSITION:	FIREFIGHTER	_		METH(	OD OF VEL:	COUNT	Y FIRE TR	UCK/S	<b>3</b>
				Meals				1	
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Docket No. 25-02032 Exhibit NML-12 440 of 446

NAME:	BRYSON PER	RKINS	_	PO NU	MBER:	12/10-12/17/2024-BP			
OFFICIAL POSITION:	FIREFIGHTER	_			OD OF VEL:	COUNTY FIRE TRUCK/S			S
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12/10/2024	TRVL TO TONOPAH	730		1	1	NVE		\$	47.00
12/11/2024	TONOPAH PRJCT WORK		1	1	1	NVE		\$	65.00
12/12/2024	TRVL TO PANACA	1300	1			NVE		\$	18.00
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12/16/2024	TRVL TO TONOPAH/ PRJCT	800		1	1	NVE		\$	47.00
12/17/2024	PRJCT/TRVL TO PANACA	1900	1	1		NVE		\$	37.00
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Docket No. 25-02032 Exhibit NML-12 441 of 446

NAME:	AUSTIN RON	IANS	_	PO NU	MBER:	12/10-12/17/2024-AR			
OFFICIAL POSITION:	FIREFIGHTER				OD OF VEL:	COUNTY FIRE TRU		UCK/:	S
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Romans, Austin

1470 Edwards st

Panaca, NV 89042

Comfort Inn (NV117)

890 N. Main Street Tonopah, NV 89049 (775) 482-8883 NV117@stayatchoice.com Docket No. 25-02032
Account: 9625790@xhibit NML-12

Date: 12/6/24 442 of 446

Date: 12/6/24 442 of 44 Room: 303 SAARP

Arrival Date: 12/2/24
Departure Date: 12/6/24

Check In Time: 12/2/24 5:55 PM

Check Out Time: Rewards Program ID:

You were checked in by: sbleas

You were checked out by:

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
12/2/24	Room Charge	#303 Romans,	172.10
		Austin	
12/2/24	Occupancy Tax		15.49
12/3/24	Visa Payment		(760.17)
		XXXXXXXXXXXX1012	
12/3/24	Room Charge	#303 Romans,	181.10
	· ·	Austin	
12/3/24	Occupancy Tax		16.30
12/4/24	Room Charge	#303 Romans,	172.10
	•	Austin	
12/4/24	Occupancy Tax		15.49
12/5/24	Room Charge	#303 Romans,	172.10
	Ü	Austin	
12/5/24	Occupancy Tax		15.49
		Folio Summary 12/2/24 - 12/5/24	
	Room Charge		697.40
	Occupancy Tax		62.77
	Visa Payment		(760.17)
		Balance Due:	0.00

With this rate you are able to earn valuable Choice Privileges points!





You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.



Comfort Inn (NV117)

890 N. Main Street Tonopah, NV 89049 (775) 482-8883 NV117@stayatchoice.com Docket No. 25-02032 Account: 962531854 Exhibit NML-12 Date: 12/9/24

Room: 309 BAR Arrival Date: 12/2/24 Departure Date: 12/6/24

Check In Time: 12/2/24 5:55 PM Check Out Time: 12/6/24 5:53 AM

Rewards Program ID:

You were checked in by: sbleas You were checked out by: Iwatso0

Total Balance Due: 0.00

Romans, Austin					
1470 Edwards st					
Panaca, NV 89042					

Post Date	Description	Comment		Amount	
12/2/24	Room Charge	#309 Romans,	2002-01-01-01-01-01-01-01-01-01-01-01-01-01-	189.00	
		Austin			
12/2/24	Occupancy Tax			17.01	
12/3/24	Visa Payment			(216.91)	1
		XXXXXXXXXXXX1012			- )
12/3/24	Visa Payment			(618.03)	/
		XXXXXXXXXXX1012			
12/3/24	Room Charge	#309 Romans,		199.00	
		Austin		17.91	
12/3/24	Occupancy Tax	#000 D			
12/4/24	Room Charge	#309 Romans, Austin		189.00	
12/4/24	Occupancy Tax	Austin		17.01	
12/4/24	Room Charge	#309 Romans.		189.00	
12/5/24	Room onarge	Austin		102.00	
12/5/24	Occupancy Tax			17.01	
12/6/24	Pet Charge	had a dog		40.00	
12/6/24	Visa Payment	had a dog		(40.00)	
		XXXXXXXXXXXX1012			
12/9/24	Visa Payment	Adjustment		40.00	
		XXXXXXXXXXXX1012			00
12/9/24	Pet Charge	Pet fee		(40.00)	<b>R9</b>
1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Folio Summary 12/2/24 - 12/9/2	4		4
<i>976</i>	Room Charge	HHIII (1985-9) MARABA (1984-1995) ARABA (1984-1984) ARABA (1985-1985) ARABA (1985-1985) ARABA (1985-1985-1985) HHIII (1985-9) MARABA (1985-1985) ARABA (1985-1985) ARABA (1985-1985) ARABA (1985-1985) ARABA (1985-1985) ARABA	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	766.00	
	Occupancy Tax			68.94	
	Pet Charge			0.00	(41
	Visa Payment			(834.94)	j re
			Balance Due:	0.00	1

With this rate you are able to earn valuable Choice **Privileges points!** 



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

#### Hi-Desert Inn

320 MAIN ST P.O. BOX 351 TONOPAH, NV 89049



Docket N. 7.7502482-3511 bwhideserting 2.22 pg sn.com

233-A

MC NUE

C/O 12/12/2024 05:53 AM JA

Guests 2 / 0

Payment Visa/Master
Acct XXXX-XXXX-1012

Room #

(775) 962-1101

<b>Posting Date</b>	Oper	AcctCode	Description	From Reference	Amount.
12/10/24	SB	RC	ROOM CHARGE		\$181.99
12/10/24	SB	9	ROOM TAX		\$16.38
12/11/24	JA	RC	ROOM CHARGE		\$179.99
12/11/24	JA	9	ROOM TAX		\$16.20
12/12/24	JA	VS	PAYMENT VISA/MC	1012 - 90918G	(\$394.56)
				Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

*I AGREE, ON BEHALF OF MY COMPANY, TO A 5% PER MONTH CHARGE ON ALL UNPAID AMOUNTS 30 DAYS OR MORE PAST DUE.

Each Best Western® branded hotel is independently owned and operated.



Hi-Desert Inn

320 MAIN ST P.O. BOX 351 TONOPAH, NV 89049



Docket Nd(**万季**5)0**482-3511** Exhibit NML-12 bwhidesert其职分便即sn.com

C/O 12/17/2024 03:03 PM RS

Room # 251-A Conf # 353681 **Registered To:** Arrival 12/16/24 12/17/24 Departure BULLOCH, KASEN 1368 S 550 W Room Type **QQNS-TWO QUEENS N** CEDAR CITY, UT 84720 Guests 2/0 **Payment** Visa/Master (775) 962-1101 XXXX-XXXX-XXXX-0634 Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/16/24	SB	RC	ROOM CHARGE			\$181.99
12/16/24	SB	9	ROOM TAX			\$16.38
12/17/24	RS	RC	ROOM CHARGE			\$179.99
12/17/24	RS	9	ROOM TAX			\$16.20
12/17/24	RS	VS	PAYMENT VISA/MC		0634 - 45366G	(\$394.56)
					Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

*I AGREE, ON BEHALF OF MY COMPANY, TO A 5% PER MONTH CHARGE ON ALL UNPAID AMOUNTS 30 DAYS OR MORE PAST DUE.

Each Best Western® branded hotel is independently owned and operated.

Signature

Hi-Desert Inn

320 MAIN ST P.O. BOX 351 TONOPAH, NV 89049



Docket No(77530382-3511 Exhibit NML-12 bwhidesertinn2@msn.com

C/O 12/17/2024 03:03 PM RS

	Room #	253-A
	Conf #	353682
Registered To:	Arrival	12/16/24
	Departure	12/17/24
Romans, Austin 1368 S 550 W	Room Type	QQNS-TWO QUEENS N
CEDAR CITY, UT 84720	Guests	2 / 0
(775) 962-1101	Payment	Visa/Master
(775) 962-1101	Acct	XXXX-XXXX-XXXX-0634

Posting Date	e «Oper	AcctCode	- Description Fr	om: Reference	Amount
12/16/24	SB	RC	ROOM CHARGE		\$181.99
12/16/24	SB	9	ROOM TAX		\$16.38
12/17/24	RS	RC	ROOM CHARGE		\$179.99
12/17/24	RS	9	ROOM TAX		\$16.20
12/17/24	RS	VS	PAYMENT VISA/MC	0634 - 54749G	(\$394.56)
				Balance Due	\$0.00

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

*I AGREE, ON BEHALF OF MY COMPANY, TO A 5% PER MONTH CHARGE ON ALL UNPAID AMOUNTS 30 DAYS OR MORE PAST DUE.

Each Best Western® branded hotel is independently owned and operated.

## **NV Energy**

#### RESPONSE TO INFORMATION REQUEST

**DOCKET NO:** 25-02032 **REQUEST DATE**: 06-12-2025

BCP 1-4 north lake tahoe

REQUEST NO: BCP 5-06 KEYWORD: vehicles; reconcile invoices

new contract

REQUESTER: Loar RESPONDER: Philavanh, ShazzyLynn

REQUEST:

Reference: North Lake Tahoe Vehicles

Question: The following are equipment/vehicles charges from North Lake Tahoe invoices

provided in response to BCP 1-4.

Invoices from North Lake Tahoe state charges for the following

vehicles/equipment:

Unit 84 FMO Truck Pickup (3/4 ton) \$31.81 per hour

Chainsaw \$25 per day

Pickup (3/4 ton) * DSL \$31.81 per hour Engine Type V/VI \$123.14 per hour Pickup (3/4 ton) * GAS \$36.62 per hour

Crew Carrier \$49.13 per hour Chipper Truck \$74.83 per hour

Van \$40.50 per hour Chainsaw \$3.57 per hour

Chipper (125 hp. 15" Capacity) \$72.38 per hour

The new contract for North Lake Tahoe states:

Engine Type I \$141.96 per hour Engine Type III \$128.27 per hour Engine Type V/VI \$123.14 per hour

Loader \$67.54 per hour

Signs Boards Trailer \$11.62 per hour

Chipper (75 hp, 9" Capacity) \$68.02 per hour Chipper (125 hp, 15" Capacity) \$72.38 per hour

Chainsaws \$3.57 per hour Weed Wacker \$3.57 per hour Portable Pump \$5.19 per hour Ambulance ALS \$48.32 per hour ATV/UTV (750 cc, 5 Psgr) \$21.87 per hour Crew Carrier \$49.13 per hour Chipper Truck \$74.83 per hour Pickup (1/2 ton) * GAS \$35.87 per hour Pickup (3/4 ton) * GAS \$36.62 per hour Pickup (3/4 ton) * DSL \$31.81 per hour Pickup (Above 3/4 ton) \$25.89 per hour Pickup (Above 3/4 ton) * DUMP \$55.98 per hour Van \$40.50 per hour SUV \$22.91 per hour

Exhibit Philavanh-Direct 2 in Docket No. 24-03006 states:

- 1 Type 6 Engine
- 1 Type 6 Engine
- 1 Type 6 Engine
- 4 Chevy Silverado Trucks
- 1 2022 Chevrolet Silverado
- 1 2020 Chip Truck Freightliner M2106
- 1 2020 Brush Bandit

#### Please answer the following:

- 1) Please create a matrix reconciling all invoice charges listed above from North Lake Tahoe to the charges stated in the new contract with North Lake Tahoe (also listed above) to the vehicles listed in Philavanh-Direct 2 (also listed above). Please do this for each of the ten different vehicle/equipment changes that were found in North Lake Tahoe's invoices.
- 2) For example, is the Engine Type V/VI \$123.14 per hour (listed on North Lake Tahoe's Invoices) the same Engine Type V/VI \$123.14 per hour (stated in the new Master Service Contract) which is also the same 1 Type 6 Engine stated on Philavanh-Direct 2 in Docket No. 24-03006? Or is the 1 2022 Chevrolet Silverado stated on Philavanh-Direct 2 the same Pickup (3/4 ton) * GAS \$36.62 per hour stated in the new contract the same as the Pickup (3/4 ton) * GAS \$36.62 per hour as stated on the North Lake Tahoe invoices?

RESPONSE CONFIDENTIAL (yes or no): No

**TOTAL NUMBER OF ATTACHMENTS: None** 

#### RESPONSE:

1. Please refer to the Companies' objection to BCP Data Request No. 5-06. The vehicle/equipment listed in Philavanh-Direct 2 was paid back as shown in Docket No. 24-03006.

Docket No. 25-02032 Exhibit NML-13 3 of 3

Therefore, those vehicle/equipment costs listed in Philavanh-Direct 2 are not tracked separately in the invoices.

## **NV Energy**

#### RESPONSE TO INFORMATION REQUEST

**DOCKET NO:** 25-02032 **REQUEST DATE**: 06-13-2025

north lake tahoe vehicles;

REQUEST NO: BCP 6-05 KEYWORD: BCP 1-4 invoices 2024 not

submitted

**REQUESTER:** Loar **RESPONDER:** Philavanh, ShazzyLynn

#### **REQUEST:**

Reference: North Lake Tahoe Vehicles

Question: Please explain why invoices were not submitted for March 2024, April 2024,

August 2024, and September 2024, October 2024, November 2024, and December 2024 in response to BCP 1-4. If these invoices exist, please supplement the response to BCP 1-4 to include these invoices and expedite this response as

this information was originally requested on May 1, 2025.

RESPONSE CONFIDENTIAL (yes or no): No

ATTACHMENT CONFIDENTIAL (yes or no): No

TOTAL NUMBER OF ATTACHMENTS: One (Zipped)

#### **RESPONSE:**

Invoices for August 2024 (invoice # 2425-02-NVE04), September 2024 (invoice # 2425-03-NVE05) and October 2024 (invoice # 2425-13-NVE06) were provided in response to BCP 1-4 and in the MDR for fire agency invoices. The costs the Companies are also seeking recovery for are inclusive of any accrued 2024 costs for work that was completed in 2024. For North Lake Tahoe, the Companies accrued November-December 2024 costs in accordance with accrual accounting. Due to the timing of when the final invoices submitted and approved, costs can be accrued in one year and trued-up in the following year. See attached "25-02032 - BCP 6-05 Attach 01".



Please remit payment to:

North Lake Tahoe Fire Protection District 866 Oriole Way Incline Village, NV 89451

Invoice Date: December 23th, 2024

Sierra Pacific Power Co. DBA NV Energy

Attn: Accounts Payable

P.O. Box 10100 Reno, NV 89520 Invoice Period: November 21, 2024 – December 20, 2024
Invoice #07 PLEASE REFERENCE INVOICE #2425-14-NVE07

Fire District DUNS: 078773914

Contract Agreement #: NV-GSS-2023-11695-NVE

Master PO #: 0003039165

Contract #: 12202

Contract period effective date: 02/01/2024

PID	Description of Work	 Total Amount
RWT3Z1PGSP	Work during this billing cycle includes but is not limited ot the following: 4100 Circuit/Red Cedar & Stankey property pile burning.	\$ 20,736.55
Project cost breakdown total:		\$ 20,736.55

## Total Amount Due: \$20,736.55

Invoice	Amount
Invoice #07	\$20,736.55
Current total expenditures through Invoice #07	\$93,523.05
Agreement Balance	\$1,897,079.36

Your timely payment is appreciated!

Docket No. 25-02032 Exhibit NML-14 3 of 38

# NV Energy Invoice Reference Document USE ONE TABLE PER PROJECT ID (PID)

		Invoice Summary		
Contract Number:	12202			
Invoice Number:	2425-14-NVE07			
PO Number:	PO# 0003039165			
Invoice Date:	12/23/2024			
Invoice Period:	11/21/2024 Through 12/20/2024			
Required	✓ 214's	✓ Timecards	Per Diem Approval Forms	
Documents Check <b>l</b> ist	Vehicle Docs	☐ Entered into Field Maps ☐ Rental Approval F		
PID	Description of Work	ltem	Total Amount	Pages for Support
		Personnel	\$ 18,774.71	
		Equipment	\$ 1,961.84	
	Work during this billing cycle	Supplies & services		
	includes but is not limited of the	Per Diem		
RWT3Z1PGSP	following: 4100 Circuit/Red Cedar			
	pile burning.	Sub total	\$ 20,736.55	
	plie borning.			
		Credit (Vehicles)*		
		Total	\$ 20,736.55	·

Grand Total \$ 20,736.55

Personnel Hourly Rates = total burden costs (214's) Equipment Hourly Rates = total burden costs

Any per diem or travel will be reimbursed but the approved forms and supporting documents (receipts) must be attached to the invoice.

IF GRANTS ARE BEING APPLIED TO THIS INVOICE, PLEASE COMPLETE THE GRANTS SECTION OF THIS DOCUMENT

^{*} Please include any tracking, typing, and justification for vehicle as support and include remaining balance on vehicle payoff. The cost of the "Vehicles – NVE Sponsored" should be the same number as "Credit (Vehicles)"

## NV Energy Invoice Reference Document USE ONE LINE PER PROJECT ID (PID)

#### **Equipment Summary**

Docket No. 25-02032 Exhibit NML-14

								1 - 4 20	
Monthly Vehic	Monthly Vehicle Charge Summary – NVE Financed Vehicles ONLY						4 01 30		
Unit	Туре	NVE Funds	SB508 Funds	Purchase Price		Remaining "Pay- off"	Current Invoice Credit	Date Acquired	Date Paid-Off

Vehicle Charge Break-down – Fire Agency Owned						
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours Used (Actual Hours**)		Total
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		6	\$	190.86
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		2	\$	63.62
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		6	\$	190.86
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		2	\$	63.62
RWT3Z1PGSP	Pickup (3/4 ton) *GAS	\$ 36.62		4	\$	1 46.48
RWT3Z1PGSP	Engine Type V/VI	\$ 123.14		10	\$	1,231.40
RWT3Z1PGSP	Burn Mix	\$ 5.00		15	\$	75.00
RWT3Z1PGSP	Pickup (3/4 ton) *GAS	\$ 36.62		0	\$	-
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		0	\$	_
RWT3Z1PGSP	Crew Carrier	\$ 49.13		0	\$	-
RWT3Z1PGSP	Pickup (3/4 ton) *DSL	\$ 31.81		0	\$	-
RWT3Z1PGSP	Van	\$ 40.50		0	\$	-
RWT3Z1PGSP	Chainsaws	\$ 3.57		0	\$	-
RWT3Z1PGSP	Chipper (125 hp, 15" Capacity)	\$ 72.38		0	\$	-
RWT3Z1PGSP	Chipper (125 hp, 15" Capacity)	\$ 72.38		0	\$	-

Total 1,961.84

NVE Approved Rental Equipment							
PID	Equipment Type	Equipment Cost	Milage (if applicable)	Hours Used	Total		
					\$ -		
				Total	\$ -		

Vehicle Charge Break-down — NVE Sponsored							
PID	Vehicle Type	Vehicle Cost	Milage (if applicable)	Hours Used (Actual Hours**)	Tota	ı	
					\$	-	
				Total	\$	-	

** Should match "Current Invoice Credit" amount in table above

TOTAL	\$ 1,961.84
TOTAL	\$ -

^{**} Actual Hours means hours worked by Personnel or hours that Equipment is in actual operation (i.e. engine running, pump running, tracks turning, etc.).



### **Purchase Order**

Sierra Pacific Power Company
dba NV Energy
6100 Neil Road
Reno NV 89511

Revision Page Purchase Order Date 0003039165 04/02/2024 5 of 38 Freight Terms Service Order - See Below Ship Via Service Order Payment Terms Payment Due in 30 Days
Buyer Roseen,Jon Erick C
Email: Jon.Roseen@nvenergy.com
Phone: (702) 402-3313 F Currency USD

Ship To:

Service Order Refer To Purchase Order Document For Detailed Instructions

North Lake Tahoe Fire Protection District 866 Oriole Wy Incline Village NV 89451

Bill To:

NV Energy Attn: Accounts Payable - S4A60 P.O. Box 10100 Reno NV 89520-0024

Or, email invoice to: APinvoice@NVEnergy.com

PO Valid Until 9/30/2024

Perform Pole Grubbing and Right of Way clearing near NVE equipment as assigned and

REF: Contract 12202 Please reference NV Energy PO number on all invoices Technical point of contact for this PO is Will Morgan, william.morgan@nvenergy.com (775)834-5580 Account inquires available at https://invoices.nvenergy.com Accounts Payable number for questions is 775-834-3300 JR37658 02Apr2024

Line-	Schd Item	Mfg. Name	Vendor Item ID	Quan	tity	UOM	PO Price	Extended Amt
1 -	1				1	LOT1,	990,602.47000	1,990,602.47
	Description: Perform F scheduled	Pole Grubbing and d by NVE Represo	d Right of Way clearing near NVE equipment a entative	as assig	ned	and	<b>Due Date</b> Taxable:	e: <b>09/30/2024</b> No
			Line	e # 1 	Т	otal		1,990,602.47

1,990,602.47 **Total PO Amount** 

Roseen, Jon Erick Authorized Signature Buyer

Purchase Order 0003039165

Date 04/02/2024 6 of 38

Line-Schd Item Mfg. Name Vendor Item ID Quantity UOM PO Price Extended Amt

#### Counterparty's written acceptance, delivery of goods or services, or performance of this Purchase Order creates a contract, NV Energy's Standard Purchase Order Terms and Conditions apply.

This Purchase Order may be used to accept formal offers submitted in response to a Request for Proposal (RFP), or to fund bilaterally executed contracts. In such cases, the terms and conditions of the RFP or the Contract apply and take precedence over NV Energy's Standard Purchase Order Terms and Conditions.

The parties agree that this Purchase Order shall be governed by the Terms and Conditions located at:

http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm which are incorporated herein by reference. Seller represents by its execution hereof or performance hereunder that it has read and agrees to be bound by such terms and conditions.

#### Shipping Services Instruction:

The parties agree when shipping material, which is freight costs collect that is to be paid by NV Energy, the following instructions located under "Shipping To US?" at: <a href="http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm">http://www.nvenergy.com/company/doingbusiness/suppliers/index.cfm</a> shall be adhered

#### **Invoicing Instructions:**

- Counterparty will submit to Company an invoice for payment and any supporting back-up documentation, such invoice will contain the following information:
  - A valid NV Energy purchase order (PO) number including the leading zeros; The PO Revision Number or Release Number, if applicable;

  - Invoices for material only a reference to the PO Line Number and Schedule Number for each Invoice Line; The full name of NV Energy's personnel who requested the expenditure (to the extent available);

  - Counterparty's legal name and mailing address; name, title, and telephone number of its contact person; Counterparty's remittance address if different from its mailing address;

  - A unique invoice number:
  - Invoice date, its due date, payment terms, and, if offered, the early payment discount terms;
  - Separate invoice lines for material and labor (when applicable) with appropriate tax applied to material portion only;
  - (10) Freight shown as a separate line item, as applicable if freight exceeds \$250, attach supporting documentation showing breakdown of freight costs.

Note: The State of Nevada does not collect sales tax on freight charges; accordingly, please separate freight charges on all invoices.

- (11) Tax shown as a separate line item, as applicable;
- (12) Miscellaneous charges included as separate line item;
- (13) Total invoice amount; and any supporting back-up documentation; and (14) Shipping date, ship to address, and shipping method.
- B. Send invoice to:

Mail invoice to: NV Energy

Accounts Payable Processing Center

P.O. Box 10100 Reno, NV 89520-0024

Or

Email invoice to: "APinvoice@NVEnergy.com".

Note: The email must contain only one (1) PDF file, with the invoice as first document and any backup as additional pages. There must be only one (1)

attachment per email.

Authorized Signature

Ruver	Roseen.	lon Frick

		LY ACT	IVITY L	og (ic	S 214)		Extil	it NML=14 7 of 38
1) Fire Agency / Agency Harmonia Jurisdiction (AHJ)	aving			2) Oper	ational P	eriod		
NLTFPD		Date Fro		2/16/202 2/20/202	•	me From Time To	08: 18:00	00
3) Project	(Location	n and Circ					ling Sourc	e
STANKEY/RED CEDAR HOA : 4100 CIRCUIT    NV Energy  Split/Match								:/Match
Other Event								
✓ NVE Project Work ☐ PSO	OM 🔲 Re	d Flag 🔲	Fire Sta	ndby 🔲	Natural	Disaster	Fire F	Response
Incident # (if applicable):								
Committed Hours:								
			ources As					
Personnel (Name)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
JOSH HIGGINS	10	7	5					22
TY JACKSON	10							10
NICK OLSON	10							10
ALEXANDER GHAN	10	10	5					25
JAKE TAYLOR	10	10	5					25
KYLE NECKELS	10	10						20
JASON MURPHY	10	10	5					25
TYLER NOTT	10	10						20
JACOB FRISCH		10						10
ZANE SWINDELL		10						10
ZAC BRAY	10	5	5					20
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
								0
TOTAL Personnel Hours								197

Equipment (l	Jnit/Type)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
UNIT	52	2							2
UNIT	35	2	2						4
UNIT	87	2	2						4
UNIT	84	2	2	2					6
Unit 80/	Type 6			5					5
									0
									0
									0
									0
									0
									0
						TOT	AL Equipm	ent Hours	21
			6)	Project l	.og				
	Safety								
Safety Briefing	Completed:	✓ YES	□ NO				Briefing T	ime(s):	08:30
Briefing Topic:	BURN PLAN	I/ WINTE	R WEATH	HER DRIV	ING				
Circuit Info									
Name/#: 4100									
Tier: ☐ 1 ☐ 1E ☐ 2 ☑ 3 Zone: ☑ 1 ☑ 2 ☑ 3									
Risk Assessment Rating: Low 🗸 Moderate 🗸 High 🗸 Very High 🗌 Extreme									
Land Ownership:  Federal State County Local Private									
			Timelin	e/Project	Tracking				
Start Date: 12/16/24 Poles Completed:									
Estimated End Date: 12/21/24 Acres Treated: 14									
Project Constraints: POOR CONDITONS NOT MEETING BURN PARAMETERS									
Treatment Type: Thin / Pile Thin / Chip Hazard Tree Removal Herbicide									
Pole Grub Mastication / Mow Other (*)									
* Other:PILE BURN ON UNIT									
				IT Tasks					
Field Maps Updated: ☑ YES ☐ NO ☐ N/A									
			7) Da	ily Activi	ty Log				
Date / Time		1	Notable Ad	tivities / /	Accomplish	ments /	Remarks		
12/16/2024									
08:00	OBTAINED	SPOT W	EATHER	AND BUR	N PACKE	T/ BRIEF	WITH CH	HIEFS AND	COME
	UP WITH A	PLAN O	N RED CE	DAR UNI	Τ.				
08:30									
	BRIEF THE LIGHTERS/ MAKE NOTIFACTIONS								
09:00									
	TEST FIRE S	UCCESSI	UL CONT	TINUING	IGNITION	S			
12:00									

16:30	RESOURCES RELEASED	FDOMINIT		E	xhibit NML-14
17:00	NOTICATIONS/ COMPLE		ACKET/ GRAB SI	GNS/	GET 9 of 38
18:00	FUEL. DEBRIEF END OF SHIFT				
12/17/2024 08:00 09:00 17:00 18:00 12/18/2024 08:00 09:00	NO IGNITIONS FOR THE CONTINUED TO PATROL RESOURCES BACK AT S END OF SHIFT winter crew on shift/ plan w	AND CHUNK TATION FOR  vas to continue to continue mo piles. station, will be	PREVIOUSLY LITE REHAB/ LOGISTICS Patrol and mop up efforts patrol	T PILE CS p on r	ES ed cedar utilized
8) Prepared By:					
Name:	kyle neckels	Position/Title:	engine captain	Date:	12/18/24
Signature:	kyle neckels			_	

Docket No. 25-02032

	WEEK	LY ACT	IVITY L	.OG (IC	S 214)		Skiil	ii NML>14 10 of 38
1) Fire Agency / Agency Harmonic Jurisdiction (AHJ)	aving			2) Oper	ational P	eriod		
NLTFPD		Date Fro		2/19/202 2/25/202	•	me From Time To	08: 18:00	00
3) Project	(Location	n and Circ	cuit)			4) Fund	ding Sour	ce
RED CEDA	R HOA/ 4	100 CIRC	CUIT		<b>⊿</b> N	V Energy	Split	:/Match
		C	ther Even	nt				
☐ NVE Project Work ☐ PSG	OM 🔲 Re	d Flag 🔲	Fire Sta	ndby 🔲	Natural	Disaster	Fire F	Response
Incident # (if applicable):								
Committed Hours:								
			ources As					
Personnel (Name)	MON	TUES	WED	THURS	FRI	SAT	SUN	TOTAL
JOSH HIGGINS				5				5
JACOB KEPPELMAN				5				5
TY JACKSON				5				5
JASON MURPHY				5				5
NICK OLSON				5				5
JACOB TAYLOR				5				5
CARSON TOMICIC				5				5
ZAC BRAY				5				5
								0
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								0
								0
								0
					TOT	AL Person	nel Hours	0

Docket No. 25-02032

Equipment (U	nit/Type)	MON	TUES	WED	THURS	FRI	SAT	SUN	TPJ-14
UNIT 52/ L	JTILITY				2				2
UNIT 85/	CHASE				2				2
UNIT 80/ ⁻	ГҮРЕ 6				5				5
									0
									0
									0
									0
									0
									0
									0
									0
						TOT	AL Equipm	ent Hours	
			6)	Project l	.og				
				Safety					
Safety Briefing	Completed:	✓ YES	□ NO				Briefing T	ime(s):	08:30
Briefing Topic:	DRIVING CO	ONDITIO				N PLAN			
			(	Circuit Info	0				
Name/#: 4100	CIRCUIT					✓ Distr	ibution	<b>Tr</b> ans	mission
	Tier:	1 🔲 1E	□ 2 ☑	3	Zo	ne: 🔽 🗈	L 🗸 2 🗸	] 3	
Risk Assessmer				<del></del>	······	ery High	Extre	me	
Land Ov	vnership: 🔲	Federal	☐ State		•	cal 🔽 F	Private		
			Timelin	e/Project	Tracking				
	Date: 12/1						Poles Com		
Estimated End	***************************************	I						reated:14	
Project Constr									
Treatment Type	Thin /		Thin /	•	_		Removal	☐ He	rbicide
	☐ Pole G			ication / N		Other (*	-		
* Other:WAITIN	IG TO BURI	N STANK	EY BUT PA		IG RED C	EDAR IN	MEANTII	ME	
Field Mene Hind		·		IT Tasks				<u></u>	
Field Maps Upda	ated: 🔼 🕦	ES L N		/A aily Activi	ty Log				
Date / Time		1	Notable Ad	tivities / A	Accomplish	ments /	Remarks		
12/19/2024				,		<i>,</i>			
1 ' '	8 PERSONN	IEI TACU	בט איודם	DATROLL	ING AND	MONIT	ODING DI		TIMIT
	FROM PRIC							ED CEDAR	CONTI
	PERSONNE								`
I	TOOLS, PEF					•	•		
	SMOKES/H		. IVIOPPEL	J OF FILE	J, JECUK	LD AKEA	AS IMALE	IAD MIIM	IVIAL
	SIMOKES/FI ALL PERSOI		E I I NIIT I I	INIT IS SE	CLIBE EO	D TUE //	/EEKENID	VND	
I	INDIVIDUA						LLIND		

Docket No. 25-02032

12/23/2024				12 of 38
				12 3: 33
8) Prepared By:				
Name:		Position/Title:	ENGINE CAPTAIN	Date: 12/23/2024
Signature:	KYLE NECKELS			

# North Lake Tahoe Fire Protection District



Contract Reimbursement Request

Docket No. 25-02032

Exhibit NML-14 13 of 38

Accounts Payable - \$4A60

Sierra Pacific Power Company DBA NV Energy P.O. Box 10100 Reno, NV 89520

2425-14-NVE07

Invoice # 2425-14-NVE
Please Make Payable to:
North Lake Tahoe Fire Protection District
Tax ID # 88-0181106 DUNS # 078773914 866 Oriole Way Incline Village, Nevada 89451

	roject		·	uels Mitiga	tion/Re	moval and Fire Stand-By and C	Disaster F			NARRARANA	<u>errherrherr</u>
Agre	ting Period ement #	11/21/20				Through 39165 CONTRACT# 12202		12/20/20			
Date	Resource Division Chief		Hours 0.00	Daily To	tals	Resource Unit 84 FMO Truck	10000111000111	Hours / Units 2.00	Daily	Totals	Grand Total
	Fuels Management Officer Crew Supervisor Crew Fire Captain Squad Boss Wildland Firefighter Forester Presention Specialist		10.00 7.00 37.00 30.00 0.00 0.00			Unit 85 Rifle Peak Supt Truck Unit 87 Side Mountain Supt Truck Unit 52 Chase Truck GMC Siena 3500 Unit 35 Truck (GMC Siena 2500) Unit 80 type 6 engine Burn Mik		2.00 2.00 2.00 2.00 0.00 15.00 8.00			G R A N D
/16/2024	Compliance Officer Administrative Assistant Fleet Manager Fire Mechanic  0 0 0		0.00 0.00 0.00 0.00 0.00 0.00					8.00 8.00 6.00 6.00 6.00 6.00			T O T A L S
	Totals		84 Hours	\$ 5,	409.44	Totals		25 Hours	\$	402.72	\$ 6,812.5
	Division Chief Fuels Management Officer Crew Supervisor Crew Fire Captain Squad Boss	200000000000000000000000000000000000000	0.00 5.00 10.00 52.00 20.00	200000000000000000000000000000000000000	mmmm	Unit 84 FMO Truck Unit 85 Rifle Peak Supt Truck Unit 87 Slide Mountain Supt Truck Unit 52 Chase Truck GMC Sierra 3500 Unit 35 Truck (GMC Sierra 2500)	2000000000	2.00 0.00 2.00 0.00 2.00	DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	опиничних.	G R A N
/17/2024	Wildland Firefighter Forester Prevention Specialist Compliance Officer Administrative Assistant Fleet Manager		0.00 0.00 0.00 0.00 0.00 0.00			Unit 80 type 6 engine Burn Mix		0.00 0.00 0.00 0.00 0.00			D T O T
	Fire Mechanic 0 0 0 Totals		0.00 0.00 0.00 0.00 0.00	\$ 6,	510.68	Totals		0.00 0.00 0.00 0.00 0.00	\$	200.48	A L S
	Fuels Management Officer Crew Supervisor 1 Crew Supervisor 2 Crew Fire Captain 1 Crew Fire Captain 2 Crew Fire Captain 3		5.00 0.00 0.00 0.00 0.00 0.00	, b,	310.08	Unit 84 FMO Truck Unit 85 Rifle Peak Supt Truck Unit 87 Silde Mountain Supt Truck Unit 87 Silde Mountain Supt Truck Unit 52 Chase Truck (SMC Sierra 3500 Unit 35 Truck (GMC Sierra 2500) Unit 86 type 6 engine		2.00 0.00 0.00 0.00 0.00 5.00	3	200.48	G R A N D
/18/2024	Squad Boss 3 Squad Boss 2 Sawyer Fire Flighter Forester Fuels Prevention Specialist Defensible Space Inspector		0.00 0.00 0.00 0.00 0.00 0.00			Sun Mix		0.00 0.00 0.00 0.00 0.00 0.00			T O T A L
	Compliance Officer Division Chief Totals		0.00 0.00 5 Hours	S 2,	107.50	Totals		0.00 0.00 7 Hours	Ś	679.320	\$ 2,786.
	Division Chief Fuels Management Officer Crew Supervisor Crew Fire Captain Squad Boss Wildland Firefighter		0.00 8.00 5.00 11.50 24.00 0.00			Unit 84 FMO Truck Unit 85 Rifle Peak Supt Truck Unit 87 Slide Mountain Supt Truck Unit 52 Chase Truck GMC Sierra 3500 Unit 35 Truck (GMC Sierra 2500) Unit 80 type 6 engine		0.00 0.00 2.00 0.00 0.00 5.00			G R A N
/19/2024	Forester Prevention Specialist Compliance Officer Administrative Assistant Fleet Manager Fire Mechanic		0.00 0.00 0.00 0.00 0.00 0.00			Burn Mix		0.00 0.00 0.00 0.00 0.00 0.00			T O T A L
	0 0 0		0.00 0.00 0.00					0.00 0.00 0.00			S
	Totals		48.5 Hours	\$ 3,	747.09	Totals		7 Hours	\$	679.32	\$ 4,426.4
	Resources	1				Hour Totals				Cost To	
Vohi	Personnel: cles & Equipment:					244.50 45.00			\$ \$	:	18,774.7: 1,961.8
Veille	cies & Equipment.					43.00			٦		1,301.0
R	Resources Total:					289.50			\$	:	20,736.5
	Grand Total:				N	TFPD Total			\$	:	20,736.5
otal re	imbursment requ	ested f	rom NV E	nergy:					\$	20	,736.55
	PID RWT3Z1PGSP	Work durin		includes but i		scription of Work ited ot the following: 4100 Circuit/Rec	l Cedar & S	tankey property	\$	Total An	nount 20,736.5!
	cost breakdown total:								\$		20,736.5
ministra : Erick Ro 6 Oriole	tive Review / Invoice Dat odriguez, Compliance Offi Way, In <b>cline Village, Nev</b>	cer		12/23/	2024				, <del>r</del>		,
c: 775.83 TFPD Fin me / Titl	5.846.2 <b>390 / Email: erod</b> 31.2072 e Chief / Division Chief Re _{le:} Isaac Powning, Division C	eview Dat		12/23/	/2024	_					
nature:_ one num	nber: 775-831-0351 x 8123										
	fic Power Company DBA N	IV Energy		Review a	and An	nroval					

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NLTFPD Fuels Managment Project Log											
NV Energy Hazardous Fuels Mitigation/Removal and Fire Stand-By and									Total Hours:	28.00	
Disaster Response Services											
Personnel	FY 24-25 Rates	12/16/2024	``	17/2024	12/17/2024 12/18/2024 12/19/2024	12/19/	/2024	Individual Total	Total Hours	Fire_Prevention Totals	
Fire Prevention											
Zac Bray ST	\$ 130.86	10		2	5	- 8	\$	3,664.08	28.00		
Fuels Management Officer OT	\$ 153.09						\$	1			
010							\$			\$	3,664.08
							Fit	Fire_Prevention Total	28.00	\$	3,664.08
Fire_Prevention Daily Totals ST		\$ 1,308.60	\$ 09.	654.30 \$	\$ 654.30 \$		1,046.88	3,664.08	28.00		
Fire_Prevention Daily Totals OT		\$	\$	1	. \$	\$					
Fire_Prevention Daily Totals OTC		· \$	\$	,	- \$	\$	<b>•</b>				
Fire_Prevention Grand Total		\$ 1,308.60	\$ 09:	654.30	\$ 654.30 \$		1,046.88 \$	3,664.08	28.00	OK	
Grand Total		\$ 1,308.60	\$ 09.	654.30	\$ 654.30	\$	1,046.88	\$ 3,664.08	28.00	\$ 3,	3,664.08
RWT3Z1PG5P		\$ 1,308.60	\$ 09.	654.30	\$ 654.30	\$	1,046.88 \$	3,664.08	28.00	\$	3,664.08

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NLTFPD Fuels Managment Project Log	nt Project Log											
<b>NV Energy Hazardous Fuels</b>									Total Hours:		10	100.00
Mitigation/Removal and Fire Stand-By and	Stand-By and		107									
Disaster Response Services												
		FV 24.25									Incline	Incline Crew MV
Personnel		Rates	12/	12/16/2024	12/17/2024	12/18/2024		12/19/2024	Individual Total	Total Hours	Ener	Energy Total
Incline Crew NV Energy	ergy											
Kyle Neckels	ST	\$ 73.	73.49	10	10				\$ 1,469.80	20.00		
Crew Fire Captain	ТО	\$ 71.	71.48						- \$			
	OTC	\$ 53.	53.76						- \$		\$	1,469.80
Jason Murphy	ST	\$ 73.	73.49	10	10	5		5	\$ 2,204.70	30.00		
Crew Fire Captain	ТО	\$ 71.	71.48						- \$			
	ОТС	\$ 49.	49.46						\$		\$	2,204.70
Tyler Nott	ST	\$ 73.	73.49	10	10				\$ 1,469.80	20.00		
Crew Fire Captain	ТО	\$ 71.	71.48						- \$			
	ОТС	\$ 53.	53.76						- \$		45	1,469.80
Jacob Taylor	ST	\$ \$	59.83	10	10	2		5	\$ 1,794.90	30.00		
Squad Boss	TO	\$ 60.	26.09						\$			
	ОТС	\$ 49.	49.46						- \$		৵	1,794.90
								Incline (	Incline Crew NV Energy Total	100.00	\$	6,939.20
Incline Crew NV Energy Daily Totals ST	ily Totals ST		ş	2,803.00	\$ 2,803.00	\$	\$ 09.999	666.60	\$ 6,939.20	\$ 100.00		
Incline Crew NV Energy Daily Totals OT	ily Totals OT		₩	1	- \$	\$	·		· \$	· \$		
Incline Crew NV Energy Daily Totals OTC	ly Totals OTC		\$	1	- \$	\$	\$ -	1	- \$	- \$		
Incline Crew NV Energy Grand Total	rand Total		\$	2,803.00	\$ 2,803.00	\$	\$ 09.999	666.60	\$ 6,939.20	\$ 100.00		OK
Grand Total	Total		\$.	2,803.00	\$ 2,803.00	\$	\$ 09.999	09.999	\$ 6,939.20	\$ 100.00	9 \$	6,939.20
RWT3Z	RWT3Z1PGSP		\$	2,803.00	\$ 2,803.00	\$	\$ 09.999	666.60	\$ 6,939.20	100	\$	6,939.20

© Exhibit NML-14

NLTFPD Fuels Managmon NV Energy Hazardous Fuels Mitigation/Removal and Fir Disaster Response Services	NLTFPD Fuels Managment Project Log NV Energy Hazardous Fuels Mitigation/Removal and Fire Stand-By and Disaster Response Services	PISTRICE DE THE BOTH					Total Hours:			36.00
	Personnel	FY 24-25 Rates	12/16/2024	12/17/2024	12/19/2024	2024	Individual Total	Total Hours	Rifle	Rifle_Peak Total
	Rifle_Peak									
Jeff Ellis	ST	\$ 83.83				\$		- \$		
Crew Supervisor	TO	\$ 102.78				Ş		- \$		
	OTC	\$ 65.00				Ş	-	- \$	\$	1
Carson Tomicic	ST	\$ 73.49		2	5	\$	514.43	5 7.00		
Crew Fire Captain	ТО	\$ 71.48				Ş	•	- \$		
	OTC	\$ 57.42				\$	-	- \$	\$	514.43
Nick Olson	ST	\$ 59.83	10		5	\$	897.45	\$ 15.00		
Squad Boss	TO	\$ 60.97				\$	,	- \$		
	OTC	\$ 49.57				÷		1	\$	897.45
Zayne Swindells	ST	\$ 59.83		10	4	Ş	837.62	\$ 14.00		
Squad Boss	ТО	\$ 60.97				\$	=	- \$		
	отс	\$ 33.73				\$	-	- \$	\$	837.62
							Rifle_Peak Total	\$ 36.00	\$	2,249.50
	Rifle_Peak Daily Totals ST		\$ 598.30	\$ 745.28	÷Դ	\$   26:306	2,249.50	36.00		
	Rifle_Peak Daily Totals OT		- \$	- \$	\$	\$ -				
R	Rifle_Peak Daily Totals OTC		- \$	\$	\$	<b>-</b>				
	Rifle_Peak Grand Total		\$ 598.30	\$ 745.28	\$	905.92	2249.50	36.00		ОК
	<b>Grand Total</b>		\$ 598.30	745.28	\$	905.92	\$ 2,249.50	36.00	\$	2,249.50
	RWT3Z1PGSP		\$ 598.30	\$ 745.28	\$	\$ 26:506	2,249.50	36	ψ,	2,249.50

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NLTFPD Fuels Managment Project Log	ent Project Log		A									
NV Energy Hazardous Fuels			T							Total Hours:	80.50	
Mitigation/Removal and Fire Stand-By and	re Stand-By and											
Disaster Response Services			M									
		FY 24-25	-25						0.000			
Personnel		Datoc	20	12/16/2024	12/17/2024		12/18/2024	12/19/2024	Individual Total	Total Hours	Slide_Mountain Total	_
		ווסוי										
Slide_	Slide_Mountain											
Josh Higgins	ST	Ş	83.83	7	10		5	5	\$ 2,263.41	27.00		
Crew Supervisor	ТО	\$	102.78						- \$			
	OTC	\$	65.00						٠.		\$ 2,263.410	10
Alexander Ghan	ST	\$	73.49	7	10	5		1.5	\$ 1,727.02	23.50		
Crew Fire Captain	TO	\$	71.48						- \$			
	ОТС	Ş	53.89						- \$		\$ 1,727.02	02
Jacob Frisch	ST	\$	73.49		10				\$ 734.90	10.00		
Crew Fire Captain	TO	\$	71.48						- \$			
	ОТС	Ş	52.86						- \$		\$ 734.900	8
Jakob Keppelmann	ST	\$	59.83					5	\$ 299.15	5.00		
Squad Boss	ТО	❖	60.97						- \$			
	ОТС	\$	49.57						- \$		\$ 299.15	15
Ty Jackson	ST	ş	59.83	10				2	\$ 897.45	15.00		
Squad Boss	ТО	φ.	60.97						- \$			
	ОТС	\$	37.90						- \$		\$ 897.45	45
								IS	Slide_Mountain Total	80.50	\$ 5,921.93	3
Slide_Mount	Slide_Mountain Daily Totals ST		\$	1,699.54	1 \$ 2,308.10	\$ 0:	\$ 09.987	1,127.69	\$ 5,921.93	80.50		
Slide_Mounta	Slide_Mountain Daily Totals OT		\$	1	\$	\$	\$ -	1	- \$			
Slide_Mounta	Slide_Mountain Daily Totals OTC		\$	1	\$	\$	\$		\$			
Slide_Moun	Slide_Mountain Grand Total		\$	1,699.54	t \$ 2,308.10	\$ 0.	\$ 09.987	1,127.69	\$ 5,921.93	80.50	УO	
Grai	Grand Total		\$	1,699.54	1 \$ 2,308.10	\$ 0.	\$ 09.987	1,127.69	\$ 5,921.93	80.50	\$ 5,921.93	m
RW	RWT3Z1PGSP		\$	1,699.540	3 2,308.100	ş	786.600 \$	1,127.685	\$ 5,921.93	81	\$ 5,921.93	93

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NLTFPD Fuels Managment Project Log	NV Energy Hazardous Fuels Mitigation/Removal and Fire Stand-	8v and Disaster Response Services



45.00

**Total Hours:** 

Incline Crew NV Energy	iergy	FY 24-25 Rates	I-25	12/16/2024	12/17/2024	12/18/2024	12/19/2024	2/16/2024 12/17/2024 12/18/2024 12/19/2024 Individual Total	Total Hours	Vehicles & Equipment Totals	ŧ
Vehicles & Equipment	nent										
Unit 84 FMO Truck	Pickup (3/4 ton) *DSL	\$	31.81	2	2	2		\$ 190.86	90.9	\$ 190	190.86
Unit 85 Rifle Peak Supt Truck	Pickup (3/4 ton) *DSL	ş	31.81	2				\$ 63.62	2.00	1\$ 63	63.62
Unit 87 Slide Mountain Supt Truck	Pickup (3/4 ton) *DSL	\$	31.81	2	2		2	\$ 190.86	00'9	\$ 190	98.061
Unit 52 Chase Truck GMC Sierra 3500	Pickup (3/4 ton) *DSL	\$	31.81	2				\$ 63.62	2.00	\$	63.62
Unit 35 Truck (GMC Sierra 2500)	Pickup (3/4 ton) *GAS	Ş	36.62	2	2			\$ 146.48	4.00	\$ 146	146.48
Unit 80 type 6 engine	Engine Type V/VI	\$	123.14			5	5	\$ 1,231.40	10.00	31.40	.40
Burn Mix	Burn Mix	φ.	5.00	15				\$ 75.00	15.00	\$ 75	75.00
							Vehicle	Vehicles & Equipment Totals	45.00	\$ 1,961.84	84
Vehicles & Equip	Vehicles & Equipment Daily Totals		\$	402.72	\$ 200.48	\$ 679.32	\$ 679.32	\$ 1,961.84	45.00	ОК	
Granc	Grand Total		\$	402.72	\$ 200.48	\$ 679.32	\$ 679.32	\$ 1,961.84	45.00	\$ 1,961.84	7
RWT3	RWT3Z1PGSP		\$	402.72	\$ 200.48	\$ 679.32	\$ 679.32	\$ 1,961.84	45.00	\$ 1,961.84	.84
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ST	от	от сомр	HAZARD PAY
80.00	0.00	0.00	0.00

North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P2 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
19 of 38

2024-2025

#### Fuels Management Administration

	Resource:		Zac Bray		Fuels Manage	ment Office
Week 1			•			
Month	Day	From	Το	Time Code	Notes	Total
12	16	8:00	18:00	OEA	4100 CIRCUIT/RED CEDAR	10.00
12	17	8:00	13:00	A30	4100 CIRCUIT/RED CEDAR	5.00
12	17	13:00	18:00	01	10000	5.00
12	18	8:00	13:00	A30	4100 CIRCUIT/RED CEDAR	5.00
12	18	13:00	17:00	70	DISTRICT OPS	4.00
12	18	17:00	18:00	01	(USB) (P. 1911)	1.00
12	19	8:00	13:00	A30	4100 CIRCUIT/RED CEDAR	5.00
12	19	13:00	16:00	A30	4100 CIRCUIT/RED CEDAR	3.00
12	19	16:00	18:00	01	1000	2.00
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		Pay Period:		12/16/2024	to	12/29/202
Week 2	D	C	To	Time Code	Notes	Total
Month	Day	From 8:00	18:00	00	Notes	Total
12	23	MAZINES CARLES CARLES CARLES CONTRACTORS	DOUGHER EXPLOYER EXPLOYER EXPLOYER	S POSTERBLOS OS ELECTOR OS ELECTOR		10.0
12	24	8:00	18:00	00		10.0
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	10.00		Walder and the second			40.0

Zac Bray, Fuels Management Officer Time Codes Summary

Projects												
Code	Description	Total Hours	28.00		Code	Description	n Total Hours		Code	Description	Total Hours	
A	RWT3Z1PGSP				В		arest Defense Zone 202405 SPA					
Code	Description	Total Hours			Code	Description	n Total Hours		Code	Description	Total Hours	
Code	Description	Total Hours			Code	Description	Total Hours		Code	Description Admin Division	Total Hours	
roject Code	aaaaaaaaaaaaaaaaaa S		**********									
Code		Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
20	Project ST		21	Project OT		22	Project OTC					
x Codes										A SOLICA PROGRAMMENT		200000000000000000000000000000000000000
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
30	Rx ST	28.00	31	Rx OT		32	Rx OTC					
raining Cod	es											
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
40	Training ST		41	Training OT		42	Training OTC					
VF/Incident												
Code		Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hours	Code	Description	Total Hour
50	Incident ST		51	Incident OT		52	Incident QTO	53	Hazard Pay	54	Incident MDO	
Code		Total Hours										
55	Incident CB											
Operations (			00.0000.0000.00111.0000.0			700000000000000000000000000000000000000		0.000.000.000.000.000.000.000.000			90000000000000000000000000000000000000	000000000000000000000000000000000000000
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Admin/Leav		* * 114			Total Hours	6.1	S. C. T. T. III		Description Total Hours	6 1		# 1 LU
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hours	Code	Description	Total Hour
00	Vacation	30.00	01	Comp Time	8.00	02	Family Illness	03	Sick Leave	04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hours	Code	Description	Total Hour
			2.200000	Personal -		200			Holday	22.00		
05	Personal - Sick		06	Vacation	±	07	Holiday OFF 10.00	08	working	09	Absence w/o Leave	
Code	Description Admin Leave w/	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hours	Code	Description	Total Hour
10	Pay		11	Court w/ Pay		12	Court w/o Pay	13	Excused	14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hours	Code	Description	Total Hour
	Industrial					0000	Military Leave of		Shift Trade	2200000000		
15	Injury		16	LOA w/o Pay		17	Absence	18	Working-Sidk	99	Off	
District Code				2.00								
Code		Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
70	District ST	4.00	71	District OT		72	District OTC					

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:58:58 AM



ST	от	от сомр	HAZARD PAY
80.00	0.00	0.00	0.00

North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P8 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
20 of 38

2024-2025

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Rifle Peak			

Resource:			Carson Tom	icic		Crew Captain	
Week 1			INCOMMUNICATION MADE	и и и и и и и и и и и и и и и и и и и	OTHER 23 TO SHEED 23 TO THE ME 24 TO THE ME 24 TO SHEED 24 TO THE ME 24 TO THE ME 24 TO THE ME 24 TO THE ME 24	изиниминиминим	
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12	17	10:00	18:00	01	Thinks.	8.00	
12	18	8:00	14:00	70	STATION DUTIES	6.00	
12	18	14:00	18:00	00	Thinks.	4.00	
12	19	8:00	13:00	A30	RED CEDAR	5.00	
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# Carson Tomicic, Crew Captain Time Codes Summary

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Code	Description	Total Hours			Code	Description	Total Hours				Code	Description Admin Division	Total Hours	
Project Code	es													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
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Rx Codes							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST	7.00	31	Rx OT		32	Rx OTC							
Training Cod	des													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST		41	Training OT		42	Training OTC							
WF/Incident	t Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
Code	Description	Total Hours												
55	Incident CB													
Operations	Codes													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST		61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leav														
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05	Personal - Sick		06	Vacation		07	Holiday OFF	10.00	08	working		09	Absence w/o Leave	
Code	Description Admin Leave w	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description Industrial	Total Hours	Code	Description	Total Hours	Code	Description Mitary Leave of	Total Hours	Code	Description Shift Trade	Total Hours	Code	Description	Total Hours
15	Injury		16	LOA w/o Pay		17	Absence		18	Working Sick		99	αĦ	
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70	District ST	6.00	71	District OT		72	District OTC							

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:58:59 AM



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80.00	0.00	0.00	0.00

North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P9 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
21 of 38

2024-2025

Rifle Peak		

Resource:			Nick Olson			Squad Boss	
Week 1							
Month	Day	From	To	Time Code	Notes	⊤otal	
12	15	8:00	18:00	A30	4100 CIRCUIT/RED CEDAR	10.00	
12	17	8:00	18:00	03		10.00	
12	18	8:00	18:00	03		10.00	
12	19	8:00	13:00	A30	RED CEDAR	5.00	
12	19	13:00	16:00	70	STATION DUTIES	3.00	
12	19	16:00	18:00	01		2.00	
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12	23	8:00	18:00	00		10.0
12	24	8:00	18:00	00		10.0
12	25	8:00	18:00	07	CHRISTMAS	10.0
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# Nick Olson, Squad Boss Time Codes Summary

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Training Cod	les												
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40	Training ST	41	Training OT		42	Training OTC							
WF/Incident	Codes												
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50	Incident ST	51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
Code	Description Total Hours												
55	Incident CB												
Operations (	Codes												
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60	Ops ST	61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
Admin/Leave													
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation 30.00	01	Comp Time	2.00	02	Family Illness		03	Sick Leave	20.00	04	Personal - Comp	
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05	Personal - Sick	06	Vacation		07	Holiday OFF	10.00	08	working		09	Absence w/o Leave	
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10	Pay	11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description Total Hours Industrial	Code	Description	Total Hours	Code	Description Military Leave of	Total Hours	Code	Description Shift Trade	Total Hours	Code	Description	Total Hours
15	Injury	16	LOA w/o Pay		17	Absonce		18	Working Sick		99	OĦ	
District Code	es - Other												
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST 3.00	71	District OT		72	District OTC							

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:58:59 AM



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North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P10 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
22 of 38

2024-2025

Rifle Peak		

	Resource:		Zayne Swind	lells		Squad Boss
Week 1						
Month	Day	From	Τo	Time Code	Notes	⊤otal
12	16	8:00	18:00	03		10.00
12	17	8:00	18:00	A30	RED CEDAR	10.00
12	18	8:00	18:00	01		10.00
12	19	8:00	12:00	A30	RED CEDAR	4.00
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# Zayne Swindells, Squad Boss Time Codes Summary

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Projects													
Code		n Total Hours	14.00		Code		n Total Hours			Code	Description	Total Hours	
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30	Rx ST	14.00	31	Rx OT		32	Rx OTC						
Training Cod													
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40	Training ST		41	Training OT		42	Training OTC						
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70	District ST		71	District OT		72	District OTC						

By signing below.	I certify all the information is	s true and correct to th	e best of my knowledge

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:58:59 AM



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North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P11 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
23 of 38

2024-2025

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	Resource:	rrce: Josh Higgins Cre				ew Supervisor		
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Month	Day	From	To	Time Code	Notes	Total		
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12	16	11:00	18:00	A30	4100 CIRCUIT/RED CEDAR	7.00		
12	17	8:00	18:00	A30	RED CEDAR	10.00		
12	18	8:00	13:00	A30	RED CEDAR	5.00		
12	18	13:00	18:00	70	STATION DUTIES	5.00		
12	19	8:00	13:00	A30	RED CEDAR	5.00		
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# Josh Higgins, Crew Supervisor Time Codes Summary

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05	Personal - Sick	06	Vacation		07	Holiday OFF	08	working		09	Absence w/o Leave	
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Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:58:59 AM



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North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P12 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
24 of 38

2024-2025

Silde Mountain

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30	Rx ST	23.50	31	Rx OT		32	Rx OTC							
Training Cod	les													
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40	Training ST		41	Training OT		42	Training OTC							
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Code	Description Industrial	n Total Hours	Code	Description	Total Hours	Code	Description Military Leave of	Total Hours	Code	Description Shift Trade	Total Hours	Code	Description	Total Hours
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North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P13 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
25 of 38

2024-2025

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	Resource:		Jacob Frisch	(00)000		Crew Captain		
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# Jacob Frisch, Crew Captain Time Codes Summary

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Projects													
Code	Description	Total Hours	10.00		Code	Description	n Total Hours			Code	Description	Total Hours	
А	RWT3Z1PGSP -				В		orest Defense Zone 202405 SPA						
Code	Description	Total Hours			Code	Description	n Total Hours			Code	Description	Total Hours	
	none (f						4						
Code	Description	Total Hours			Code	Description	Total Hours			Code	Description	Total Hours	
Project Code										<u> </u>	Admin Division		
Code	Description	Total House	Code	Description	Total Hours	Code	Description Total Hours						
20	Project ST	Total Hours	21	Project OT	10(21110015	22	Project OTC						
Rx Codes	1 Ojectos		<u> </u>	inojecto.		<del></del>	To Open One				*******************		
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
30	Rx ST	10.00	31	RX OT		32	Rx OTC						
Training Cod	es												
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
40	Training ST		41	Training OT		42	Training OTC						
WF/Incident	Codes												
Cade	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC	53	Hazard Pay		54	Incident MDO	
Code	Description	Total Hours											
55	Incident CB												
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00	Vacation		01	Comp Time	10.00	02	Family Illness	03	Sick Leave	10.00	04	Personal - Comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
05	Personal - Sick		06	Personal - Vacation		07	Holiday OFF	08	Holiday working		09	Absence w/o Leave	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
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10	Pay		11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	Holiday working comp	
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
15	Industrial Injury		16	LOA w/o Pay		17	Military Leave of Absonce	18	Shift Trade Working - Sick		99	Off	
District Code	иниминиминиминими		aaaaa aa aa aa aa aa aa aa aa aa aa aa										
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
70	District ST	10.00	71	District OT		72	District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:00 AM



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North Lake Tahoe Fire Protection District
Personnel Activity Report - Timesheet P14
Docket No. 25-02032

Exhibit NML-14 Fiscal Year: 26 of 38

2024-2025

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	Resource:		Jakob Keppe		Squad Boss		
Week 1			188200000000000000000000000000000000000				
Month	Day	From	Τo	Time Code	Notes	Total	
12	16	8:00	18:00	01	(GA)	10.00	
12	17	8:00	18:00	01	STATION DUTIES	10.00	
12	18	8:00	18:00	70	STATION DUTIES	10.00	
12	19	8:00	13:00	A30	RED CEDAR	5.00	
12	19	13:00	14:00	70	STATION DUTIES	1.00	
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Jakob Keppelmann, Squad Boss Time Codes Summary

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Projects												
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Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
20	Project ST	21	Project OT		22	Project OTC						
Rx Codes		<u>KANKATET KAN</u>				27.7	<u> </u>		***********		********************	
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Training Cod	es											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
40	Training ST	41	Training OT		42	Training OTC						
WF/Incident	Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
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Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation	01	Comp Time	54.00	02	Family Illness	03	Sick Leave		04	Personal - Comp	
Code	Description Total Hours	Code	Description Personal	Total Hours	Code	Description Total Hours	Code	Description Hollday	Total Hours	Code	Description	Total Hours
05	Personal - Sick	06	Vacation		07	Holiday OFF 10.00	08	working		09	Absence w/o Leave	
Code	Description Total Hours Admin Leave w/	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Pay	11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	Holiday working comp	
Code	Description Total Hours Industrial	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Shift Trade	Total Hours	Code	Description	Total Hours
15	Injury	16	LOA w/o Pay		17	Absence	18	Working Sick		99	OĦ	
District Code						·		-				
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
70	District ST 11.00	71	District OT		72	District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:00 AM



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North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P15 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
27 of 38

2024-2025

Silde Mountain

	Resource:		Ty Jackson			Squad Bos
Week 1			1837101111111111111111111111111111111111			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
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12	18	8:00	18:00	70	STATION DUTIES	10.00
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#### Ty Jackson, Squad Boss Time Codes Summary

					Ty Jackso	ii, squau	boss Time Code	3 Juli	iiiiai y				
Projects													
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30	Rx ST	15.00	31	Rx OT		32	Rx OTC						
Training Cod													
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
40	Training ST		41	Training OT		42	Training OTC						
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50	Incident ST	0.00	51	Incident OT		52	Incident QTC	53	Hazard Pay		54	Incident MDO	
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Code	Description Admin Leave w	Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Pay	,	11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	Holiday working comp	
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District Code		7072 <u>11</u> 70 211   12 21 27 27 27 27 27 27 27 27 27 27 27 27 27		2.00									
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70	District ST	13.00	71	District OT		72	District OTC						

By signing below,	I certify all the informa	tion is true and correct to	o the best of my knowledge.

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:00 AM



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North Lake Tahoe Fire Protection District
Personnel Activity Report - Timesheet P16
Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
28 of 38

2024-2025

ncline Crew	B-16		

Resource:			Kyle Neckels		C	Crew Captain	
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#### Kyle Neckels, Crew Captain Time Codes Summary

		kyle neckel	s, crew c	Laptain Time Co	ues su	immary				
Projects										
Code Description Total Hours 20.00		Code	Description	n Total Hours			Code	Description	Total Hours	
A RWT3Z1PGSP - Home Code		В	USFS Urban F	orest Defense Zone 202405 SPA						
Code Description Total Hours		Code	Description	n Total Hours			Code	Description	Total Hours	
200										
Code Description Total Hours		Code	Description	Total Hours			Code	Description	Total Hours	
Danis - + Cardas								Admin Division		
Project Codes	Description	T 4-110	6 1	B	2222222222					
Code Description Total Hours Code 20 Project ST 21	100	Total Hours	Code <b>22</b>	Description Total Hours Project OTC						
Rx Codes 21	Project OT		LL	Project OTC		<u></u>	<u> </u>			<u> Anna anna anna anna anna anna anna ann</u>
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours						
30 R×ST 20.00 31	Rx OT	Total Hours	32	RX OTC						
Training Codes				100 T. T.	<u> </u>	<u> </u>	************			
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours						
40 Training ST 41	Training OT		42	Training OTC						
WF/Incident Codes										
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50 Incident ST 51	Incident OT		52	Incident OTC	53	Hazard Pay		54	Incident MDO	
Code Description Total Hours										
55 Incident CB										
Operations Codes										
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code		Total Hours	Code	Description	Total Hours
60 Ops ST 61	Ops OT		62	Ops OTC	63	Ops CB		64	Ops 4 : 1	
Admin/Leave Codes	2001 <u>2</u> 000000000000000000000000000000000				000002250010000000000000000000000000000		1110 <u>2-2</u> 0 20 20 20 20 20 20 20 20 20 20 20 20 20		20111112222	
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00 Vacation 30.00 01	Comp Time	2.00	02	Family Illness	03	Sick Leave		04	Personal - Comp	
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
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Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
Admin Leave w/ 10 Pay 11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	Holiday working comp	
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Industrial				Military Leave of		Shift Trade		22000000000		
15 Injury 16	LOA w/o Pay		17	Absence	18	Working Sick		99	off	
District Codes - Other	-	+ 1 111	a control	± 1.0						
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours						
70 District ST 18.00 71	District OT		72	District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:00 AM



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80.00	0.00	0.00	0.00

North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P17 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
29 of 38

2024-2025

Incline Crew	B-17		

Resource:			Tyler Nott			Crew Captain	
Week 1			•				
Month	Day	From	To	Time Code	Notes	Total	
12	15	8:00	18:00	A30	4100 CIRCUIT/RED CEDAR	10.00	
12	17	8:00	18:00	A30	RED CEDAR	10.00	
12	18	8:00	18:00	70	STATION DUTIES	10.00	
12	19	8:00	16:00	70	STATION DUTIES	8.00	
12	19	16:00	18:00	01		2.00	
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12	23	8:00	18:00	01		10.00
12	24	8:00	18:00	01		10.0
12	25	8:00	18:00	07	CHRISTMAS	10.0
12	26	8:00	18:00	01		10.0
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# Tyler Nott, Crew Captain Time Codes Summary

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Projects												
Code	Description Total Hours	20.00		Code	Description	n Total Hours			Code	Description	Total Hours	
A	RWT3Z1PGSP - Home Code			В	USFS Urban F	arest Defense Zone 202405 SPA						
Code	Description Total Hours			Code	Description	n Total Hours			Code	Description	Total Hours	
Code	Description Total Hours			Code	Description	Total Hours			Code I	Description Admin Division	Total Hours	
Project Code	es .											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
20	Project ST	21	Project OT		22	Project OTC						
Rx Codes												
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
30	Rx ST 20.00	31	Rx OT		32	Rx OTC						
Training Cod												
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
40	Training ST	41	Training OT		42	Training OTC						
WF/Incident	Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description T	otal Hours	Code	Description	Total Hour
50	Incident ST	51	Incident OT		52	Incident OTC	53	Hazard Pay		54	Incident MDO	
Code	Description Total Hours											
55	Incident CB											
Operations (	Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description T	otal Hours	Code	Description	Total Hours
60	Ops ST	61	Ops OT		62	Ops OTC	63	Ops CB		64	Ops 4 : 1	
Admin/Leav	e Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description T	otal Hours	Code	Description	Total Hour
00	Vacation	01	Comp Time	32.00	02	Family Illness	03	Sick Leave		04	Personal - Comp	
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code		otal Hours	Code	Description	Total Hour
05	Personal - Sick	06	Personal - Vacation		07	Holiday OFF 10.00	08	Hollday working		09	Absence w/o Leave	
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	and the second second	otal Hours	Code	Description	Total Hour
Code	Admin Leave w/	code	nescription	TOTAL HOURS	Code	Description Total mouts	code	nescription i	otal ribuis	coue	pescription	I WLAI MUUI
10	Pay	11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	loliday working comp	
Code	Description Total Hours Industrial	Code	Description	Total Hours	Code	Description Total Hours	Code		otal Hours	Code	Description	Total Hour
15	incustriai Injury	16	LOA w/o Pay		17	Military Leave of Absonce	18	Shift Trade Working - Sick		99	OΗ	
District Code		er er om om er er billittet er er er			1. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.		at or printed \$73400 of 676					
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
70	District ST 18.00	71	District OT		72	District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:01 AM



ST	от	от сомр	HAZARD PAY
80.00	0.00	0.00	0.00

North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P18 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
30 of 38

2024-2025

ncline Crew	B-16		

	Resource:		Jason Murph	y	C	Crew Captain	
Week 1 Month	Day	From	To	Time Code	Notes	Total	
12	15	8:00	18:00	A30	4100 CIRCUIT/RED CEDAR	10.0	
	17	8:00	18:00	A30	RED CEDAR	10.0	
12	18	8:00	13:00	A30	RED CEDAR	5.0	
12	18	13:00	18:00	70	STATION DUTIES	5.00	
12	19	8:00	13:00	A30	REDICEDAR	5.0	
12	19	13:00	16:00	70	STATION DUTIES	3.0	
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# Jason Murphy, Crew Captain Time Codes Summary

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Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:01 AM



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North Lake Tahoe Fire Protection District Personnel Activity Report - Timesheet P19 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
31 of 38

2024-2025

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Incline Crew	B-17				

Resource:			Jacob Taylor			Squad Boss	
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12	18	13:00	18:00	70	STATION DUTIES	5.00	
12	19	8:00	13:00	A30	RED CEDAR	5.00	
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Jacob Taylor, Squad Boss Time Codes Summary

Projects					Jacob Tay	,,				, , ,				
Code	Description	Total Hours	30.00		Code	Description	1 Total Hours	0.05			Code	Description	Total Hours	
A	RWT3Z1PG5P - I		5533077777		В		orest Defense Zor	ne 202405 SPA			COSE	Description	10111110113	
Code	Description				Code		Total Hours				Code	Description	Total Hours	
Code	Description	Total Hours			Code	Description	Total Hours				Code I	Description Admin Division	Total Hours	
Project Code	es .													
Code 20	Description Project ST	Total Hours	Code 21	Description Project OT	Total Hours	Code <b>22</b>	Description Project OTC	Total Hours						
Rx Codes														
Code 30	Description Rx ST	Total Hours 30.00	Code <b>31</b>	Description Rx OT	Total Hours	Code <b>32</b>	Description Rx OTC	Total Hours						
Training Cod	es													
Code 40	Description Training ST	Total Hours	Code 41	Description Training OT	Total Hours	Code <b>42</b>	Description Training OTC	Total Hours						
WF/Incident	Codes													
Cade 50 Cade 55	Description Incident ST Description Incident CB		Code 51	Description Incident OT	Total Hours	Cade <b>52</b>	Description Incident OTC	Total Hours	Code 53	Description Hazard Pay	Total Hours	Code <b>54</b>	Description Incident MDO	Total Hours
Operations (	Codes						200000000000000000000000000000000000000	220000000000000000000000000000000000000						
Code 60	Description Ops ST	Total Hours	Code 61	Description Ops OT	Total Hours	Cade <b>62</b>	Description Ops OTC	Total Hours	Code <b>63</b>	Description Ops CB	Total Hours	Code 64	Description Ops 4 : 1	Total Hours
Admin/Leave	e Codes													
Code 00	Description Vacation	Total Hours 30.00	Code <b>01</b>	Description Comp Time	Total Hours	Code <b>02</b>	Description Family Illness	Total Hours	Code 03	Description Sick Leave	Total Hours	Code 04	Description	Total Hours
Code	Description	orium surros en mass e mass del	Code	Description Personal	Total Hours	Code	Description	Total Hours	Code	Description Holday	Total Hours	Code	Personal - Comp Description	Total Hours
05	Personal - Sick		06	Vacation		07	Holiday OFF	10.00	08	working		09	Absence w/o Leave	
Code	Description Admin Leave w/	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Pay		11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description Industrial	Total Hours	Code	Description	Total Hours	Code	Description Military Leave of	Total Hours	Code	Description Shift Trade	Total Hours	Code	Description	Total Hours
15	Injury		16	LOA w/o Pay		17	Absonce		18	Working Sick		99	ΩĦ	
District Code		***		100 <u>4</u> 01118892078189				19971110931911011	*****					
Code <b>70</b>	Description District ST	Total Hours 8.00	Code <b>71</b>	Description District OT	Total Hours	Cade <b>72</b>	Description District OTC	Lotal Hours						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:01 AM
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# North Lake Tahoe Fire Protection 2.5. Vehicle Activity Report - Timesheet V26 Docket No. 25-02032 Exhibit NML-14 Fiscal Year: 32 of 38 North Lake Tahoe Fire Protection District

2024-2025

Fuels Vehicles	
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	Resource:		Unit 84 FMO	Truck			
Week 1			1.S. P. D. D. P. P. D. D. D. D. D. D. D. D. D. D. D. D. D.				
Month	Day	From	Τo	Time Code	Notes	Total	
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12	16	17:00	18:00	A30	4100 CIRCUIT /RED CEDAR	1.00	
12	17	8:00	9:00	A30	4100 CIRCUIT /RED CEDAR	1.00	
12	17	12:00	13:00	A30	4100 CIRCUIT /RED CEDAR	1.00	
12	18	8:00	9:00	A30	4100 CIRCUIT /RED CEDAR	1.00	
12	18	12:00	13:00	A30	4100 CIRCUIT /RED CEDAR	1.00	
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		Pay Period:		12/16/2024	to	12/29/20
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# Unit 84 FMO Truck Time Codes Summary

Projects	100000000000000000000000000000000000000		annum uni arte reassas re-			HIROGO ONO STANSOO SHI SANNIHII HIROO SUUTIOID AND AND AND AND AND AND AND AND AND AN				HILLON WARNING THE APPROXIMATION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPER	
Code	Description Total Hours	6.00		Code		n Total Hours		Code	Description	Total Hours	
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Code	Description Total Hours			Code	Descript o	n Total Hours		Code	Description	Total Hours	
Code	Description Total Hours			Code	Description	Total Hours		Code 1	Description Admin Division	Total Hours	
Project Code	25										
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
20	Project ST	21	Project OT		22	Project OTC					
Rx Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
30	Rx ST 6.00	31	Rx OT		32	Rx OTC					
Training Cod											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
40	Training ST	41	Training OT		42	Training OTC					
WF/Incident	Codes										
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50	Incident ST	51	Incident OT		52	Incident QTC	53	Hazard Pay	54	Incident MDO	
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05	Personal - Sick	06	Vacation		07	Holiday OFF	08	working	09	Absence w/o Leave	
Code	Description Total Hours Admin Leave w/	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hou	rs Code	Description	Total Hours
10	Pay	11	Court w/ Pay		12	Court w/o Pay	13	Excused	14	Holiday working comp	
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15	Injury	16	LOA w/o Pay		17	Military Leave of Absonce	18	Shift Trade Working - Sick	99	Off	
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70	District ST	71	District OT		72	District OTC					

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:02 AM
Jupervisor signature.	isaac i owining	Date / Time.	ivioriday	DCCC1110C1 23, 2027	03.33.02 AIVI



#### North Lake Tahoe Fire Protection District Vehicle Activity Report - Timesheet V29 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
33 of 38

2024-2025

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Fuels Vehicles		

	Resource:		Unit 85 Rifle	Peak Supt True	skii	
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# Unit 85 Rifle Peak Supt Truck Time Codes Summary

Projects					-								
Code	Description Total Hours	2.00		Code	Description	1 Total Hours				Code	Description	Total Hours	
A	RWT3Z1PGSP - Home Code			В	USFS Urban F	arest Defense Zar	ne 202405 SPA						
Code	Description Total Hours			Code	Description	n Total Hours				Code	Description	Total Hours	
Code	Description Total Hours			Code	Description	Total Hours				Code I	Description Admin Division	Total Hours	
Project Cod	es												
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
20	Project ST	21	Project OT		22	Project OTC							
Rx Codes													
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
30	Rx ST 2.00	31	Rx OT		32	Rx OTC							
Training Co.													
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
40	Training ST	41	Training OT		42	Training OTC							
WF/Inciden		PARAMETER STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF	111000000000000000000000000000000000000					00.20.201411100011111110011					
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hour
50	Incident ST	51	Incident OT		52	Incident OTC		53	Hazard Pay		54	Incident MDO	
Code	Description Total Hours												
55	Incident CB		<u>anaenananananananan</u>				<u></u>						
Operations		800 <b>4</b> 00 800 00		+ 111				(200 <b>4</b> 000010000		114402234427100	6 1	-	* 2.00
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60 Admin/Leav	Ops ST	61	Ops OT		62	Ops OTC		63	Ops CB		64	Ops 4 : 1	
	e codes  Description Total Hours		Description	Total Hours	C 1	Description	Takel Her ea		Descript -	Total Hours	Code	Description	Total Hour
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00	Vacation	01	Comp Time		02	Family Illness		03	Sick Leave		04	Personal - Comp	
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05	Personal - Sick	06	Vacation		07	Holiday OFF		08	working		09	Absence w/o Leave	
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hours	Code	Description	Total Hour
10	Pay	11	Court w/ Pay		12	Court w/o Pay		13	Excused		14	Holiday working comp	
Code	Description Total Hours Industrial	Code	Description	Total Hours	Code	Description Mitary Leave of	Total Hours	Code	Description Shift Trade	Total Hours	Code	Description	Total Hour
15	Injury	16	LOA w/o Pay		17	Absonce		18	Working Sidk		99	Off	
District Cod	es - Other												
Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours						
70	District ST	71	District OT		72	District OTC							

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:02 AM



#### North Lake Tahoe Fire Protection District Vehicle Activity Report - Timesheet V30 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
34 of 38

2024-2025

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Fuels Vehicles			

Week 1				de Mountain Supt Truck		
	_	_	_			
Month	Day	From	То	Time Code	Notes	Total
12	16	8:00	9:00	A30	4100 CIRCUIT /RED CEDAR	1.0
12	16	17:00	18:00	A30	4100 CIRCUIT /RED GEDAR	1.0
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# Unit 87 Slide Mountain Supt Truck Time Codes Summary

Projects												
Code A Code	Description Total Hours  RWT321PGSP Home Code  Description Total Hours	6.00		Code B Code		Total Hours rest Defense Zone 202405 SPA Total Hours			Code Code	Description Description	Total Hours Total Hours	(1)
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Code 20	Description Total Hours Project ST	Code 21	Description Project OT	Total Hours	Code <b>22</b>	Description Total Hours Project OTC						
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Training Cod												
Code 40	Description Total Hours Training ST	Code <b>41</b>	Description Training OT	Total Hours	Code <b>42</b>	Description Total Hours Training OTC						
WF/Incident	Codes											
Code 50 Code 55	Description Total Hours Incident ST Description Total Hours Incident CB	Code 51	Description Incident OT	Total Hours	Gode <b>52</b>	Description Total Hours Incident OTC	Code 53	Description Hazard Pay	Total Hours	Code <b>54</b>	Description Incloent MDO	Total Hours
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Admin/Leave	e Codes											
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05	Personal - Sick	06	Vacation		07	Holiday OFF	08	working		09	Absence w/o Leave	
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Code <b>70</b>	Description Total Hours District ST	Code <b>71</b>	Description District OT	Total Hours	Code <b>72</b>	Description Total Hours District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:02 AM



#### North Lake Tahoe Fire Protection District Vehicle Activity Report - Timesheet V31 Docket No. 25-02032

Exhibit NML-14
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35 of 38

2024-2025

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<b>Fuels Vehicles</b>			

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# Unit 52 Chase Truck GMC Sierra 3500 Time Codes Summary

Projects												
Code A	Description	Total Hours	2.00	No.	Code B		Total Hours		Code	Description	Total Hours	
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20	Project ST		21	Project OT		22	Project OTC					
Rx Codes												
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30	Rx ST	2.00	31	Rx OT		32	Rx OTC					
Training Coc												
Code	Description	Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
40	Training ST		41	Training OT		42	Training OTC					
WF/Incident												
Code		Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description Total Hours		Description	Total Hours
50	Incident ST		51	Incident OT		52	Incident OTC	53	Hazard Pay	54	Incident MDO	
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05	Personal - Sick		06	Vacation		07	Holiday OFF	08	working	09	Absence w/o Leave	
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District Code												
Code		Total Hours	Code	Description	Total Hours	Code	Description Total Hours					
70	District ST		71	District OT		72	District OTC					

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:03 AM



### North Lake Tahoe Fire Protection District Vehicle Activity Report - Timesheet V32 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
36 of 38

2024-2025

Fuels Vehicles

	Resource:		Unit 35 Truck	ck (GMC Sierra 2500)		
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# Unit 35 Truck (GMC Sierra 2500) Time Codes Summary

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Training Cod	es											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
40	Training ST	41	Training OT		42	Training OTC						
WF/Incident	Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
50	Incident ST	51	Incident OT		52	Incident OTC	53	Hazard Pay		54	Incident MDO	
Code 55	Description Total Hours Incident CB											
Operations (	Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
60	Ops ST	61	Ops OT		62	Ops OTC	63	Ops CB		64	Ops 4 : 1	
Admin/Leav	e Codes											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
00	Vacation	01	Comp Time		02	Family Illness	03	Sick Leave		04	Personal - Comp	
Code	Description Total Hours	Code	Description Personal	Total Hours	Code	Description Total Hours	Code	Description Holday	Total Hours	Code	Description	Total Hours
- 05	Personal - Sick	06	Vacation		07	Holiday OFF	08	working		09	Absence w/o Leave	
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10	Pay	11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	Holiday working comp	
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15	Injury	16	LOA w/o Pay		17	Absence	18	Working Sidk		99	Off	
District Code	es - Other											
Code	Description Total Hours	Code	Description	Total Hours	Code	Description Total Hours						
70	District ST	71	District OT		72	District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:03 AM
Supervisor signature.	isaac i owinig	Date / Time.	withinday	December 23, 2027	02.22.02



# North Lake Tahoe Fire Protection District Vehicle Activity Report - Timesheet V33 Docket No. 25-02032

Exhibit NML-14
Fiscal Year:
37 of 38

2024-2025

Fuels Vehicles

	Resource:		Unit 80 type	Unit 80 type 6 engine						
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#### Unit 80 type 6 engine Time Codes Summary

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Projects										
Code Description Total Hours 10.00		Code	Description	n Total Hours			Code	Description	Total Hours	
A RWT3Z1PGSP - Home Code		В	USFS Urban F	orest Defense Zone 202405 SPA						
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Code Description Total Hours		Code	Description	Total Hours			Code	Description	Total Hours	
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Project Codes	Description	# v.(1)	e 1	B						
Code Description Total Hours Code 20 Project ST 21	100	Total Hours	Code <b>22</b>	Description Total Hours Project OTC						
Rx Codes 21	Project OT		- 22	Project OTC		<u></u>	<u> </u>			<u> Anna anna anna anna anna anna anna ann</u>
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40 Training ST 41	Training OT		42	Training OTC						
WF/Incident Codes										
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50 Incident ST 51	Incident OT		52	Incident OTC	53	Hazard Pay		54	Incident MDO	
Code Description Total Hours										
55 Incident CB										
Operations Codes					×1110000000000					
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Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
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05 Personal - Sick 06	Vacation		07	Holiday OFF	08	working		09	Absence w/o Leave	
Code Description Total Hours Code Admin Leave W/	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
10 Pay 11	Court w/ Pay		12	Court w/o Pay	13	Excused		14	Holiday working comp	
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours	Code	Description	Total Hours	Code	Description	Total Hours
Industrial				Military Leave of		Shift Trade		100000000000000000000000000000000000000		
15 Injury 16	LOA w/o Pay		17	Absence	18	Working Sidk		99	Off	
District Codes - Other										
Code Description Total Hours Code	Description	Total Hours	Code	Description Total Hours						
70 District ST 71	District OT		72	District OTC						

Supervisor signature:	Isaac Powning	Date / Time:	Monday	December 23, 2024	09:59:03 AM

Fiscal Year:

2024-2025



# North Lake Tahoe Fire Protection District Equipment Activity Report - Timesheet E37

Equipment Activity Report - Timesheet E37

	Resource:		Burn Mix				
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Month	Day	From	To	Time Code	Units	Hours x Units used	Total
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Fuels Equipment

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### Burn Mix Time Codes Summary

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By signing below, I certify all the information is true and correct to the best of my knowledge.

Supervisor signature: Isaac Powning Date / Time: Monday December 23, 2024 09:59:03 AM

# **NV Energy**

# RESPONSE TO INFORMATION REQUEST

**DOCKET NO:** 25-02032 **REQUEST DATE**: 06-13-2025

storey county vehicles; BCP 1-4

**REQUEST NO:** BCP 6-02 **KEYWORD:** invoices reconcile vehicles

Philavanh direct 2

REQUESTER: Loar RESPONDER: Philavanh, ShazzyLynn

# **REQUEST:**

Reference: Storey County Vehicles

Question: The following are equipment/vehicles charges from Storey County invoices

provided in response to BCP 1-4.

Invoices from Storey state charges for the following vehicles/equipment:

Type 6 Engine \$160 per hour UTV w/Skid Unit \$225 per day Pickup (3/4 ton) \$120 per day Dump Trailer \$85 per day

Skid Steer (Masticator) \$220 per hour

Transport \$105 per hour

Excavator (Masticator) \$250 per hour

The new contract for Storey:

Type 1 Engine – Structure Engine \$255 per hour Type III Engine – Brush Engine \$205 per hour Type IV, V, V1 Engine – Brush Patrol \$160 per hour

Type I Water Tender \$195 per hour Command Vehicle \$120 per day

Utility (1/2 Ton and smaller) \$115 per day Pickup (3/4 Ton and above) \$120 per day

Ladder Truck \$275 per hour

Heavy Rescue \$210 per hour Air Truck \$170 per hour Fuel Truck \$95 per hour Hazmat Unit \$260 per hour

Heavy Equipment Mechanic Truck \$150 per hour Skid Steer (with bucket or masticator) \$220 per hour Excavator (with bucket or masticator) \$250 per hour Transport/Lowboy \$105 per hour Dozer Tender \$110 per hour Type II Dozer \$210 per hour Chip Truck W/Chipper \$120 per hour Ambulance \$150 per hour Dump Trailer \$85 per day side by Side UTV \$225 per day

Exhibit Philavanh-Direct 2 in Docket No. 24-03006 states:

- 1 Type 5/6 (Hourly)
- 1 Chipper/Chip Truck (Hourly)
- 1 Skid Steer Masticator
- 1 Pickup (Daily)

# Please answer the following:

1) Please create a matrix reconciling all invoice charges listed above from Storey to the charges stated in the new contract with Storey (also listed above) to the vehicles listed in Philavanh-Direct 2 (also listed above). Please do this for each of the seven different vehicle/equipment changes that were found in Storey's invoices.

For example, is the Type 6 Engine \$160 per hour (listed on Storey's Invoices) the same Type IV, V, V1 Engine – Brush Patrol \$160 per hour (stated in the new Master Service Contract) which is also the same 1 Type 5/6 (Hourly) stated on Philavanh-Direct 2 in Docket No. 24-03006? Or is the 1 Skid Steer Masticator stated on Philavanh-Direct 2 the same Skid Steer (with bucket or masticator) \$220 per hour stated in the new contract the same as the Skid Steer (Masticator) \$220 per hour as stated on the Storey invoices?

RESPONSE CONFIDENTIAL (yes or no): No

**TOTAL NUMBER OF ATTACHMENTS: None** 

#### RESPONSE:

1. Please refer to the Companies' objection to BCP Data Request No. 6-02. The vehicle/equipment listed in Philavanh-Direct 2 was paid back as shown in Docket No. 24-03006. Therefore, those vehicle/equipment costs listed in Philavanh-Direct 2 are not tracked separately in the invoices.