

Southwest Gas Corporation

Volume 25 of 28

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**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/21/2019	50059

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/21/2019	Sand Slurry	32.29	Tons	11.75	379.41T
6/21/2019	Delivery	32.29	Tons	10.00	322.90T
6/21/2019	Fuel Surcharge	702.31	Each	0.05	35.12
	Sales Tax			8.25%	57.94
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
Vendor # <u>9955753</u>					
G/L <u>500 6610</u>					
Job/Phase <u>11.77</u>					
Unit # _____					
Recv'd. JUN 26 2019					
Amount <u>795.37</u>					
Approved _____					
Date <u>6/25/19</u>					
P-Card ☐ Copy ☐					
Total				\$795.37	
Payments/Credits				\$0.00	
Balance Due				\$795.37	

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/14/2019	49960

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/14/2019	Sand Slurry	32.35	Tons	11.75	380.11T
6/14/2019	Delivery	32.35	Tons	10.00	323.50T
6/14/2019	Fuel Surcharge	703.61	Each	0.05	35.18
	Sales Tax			8.25%	58.05
MASTER REIMBURSABLE MD WO# _____ WR# <u>3112220</u> <u>9955753</u> Vendor # _____ G/L <u>5800-6510</u> Job/Phase <u>11.77</u> Unit # _____ Recv'd. JUN 26 2019 Amount <u>796.84</u> Approved <u>6/22/19</u> Date <u>6/22/19</u> P-Card ☐ Copy ☐					
Total					\$796.84
Payments/Credits					\$0.00
Balance Due					\$796.84

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/20/2019	50039

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/20/2019	Sand Slurry	48.42	Tons	11.75	568.94T
6/20/2019	Delivery	48.42	Tons	10.00	484.20T
6/20/2019	Fuel Surcharge	1,053.14	Each	0.05	52.66
	Sales Tax			8.25%	86.88
MASTER REIMBURSABLE <i>md</i> WO# _____ WR# <u>36 311 2290</u> Vendor # <u>9955783</u> G/L <u>5800 6510</u> Job/Phase <u>11.17</u> Unit # _____ Recv'd. JUN 26 2019 Amount <u>1192.08</u> Approved <u>[Signature]</u> Date <u>6/26/19</u> P-Card ☐ Copy ☐					
Total					\$1,192.68
Payments/Credits					\$0.00
Balance Due					\$1,192.68

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/18/2019	49992

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/18/2019	Class II CLSM 100-300 PSI	28	Yards	79.00	2,212.00T
6/18/2019	Fuel Surcharge	2,212	Each	0.05	110.60
	Sales Tax			8.25%	182.49
MASTER REIMBURSABLE MO WO# _____ WR# <u>3772290</u> Vendor # <u>9955753</u> G/L <u>5800 6510</u> Job/Phase <u>11.77</u> Unit # _____ Recv'd. JUN 26 2019 Amount <u>2505.09</u> Approved _____ Date <u>6/29/19</u> P-Card ☐ Copy ☐					
Total					\$2,505.09
Payments/Credits					\$0.00
Balance Due					\$2,505.09

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/14/2019	49957

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/14/2019	Class II CLSM 100-300 PSI	36	Yards	79.00	2,844.00
6/14/2019	Fuel Surcharge	2,844	Each	0.05	142.20
	Sales Tax			8.25%	234.63
MASTER REIMBURSABLE <i>MD</i> WO# _____ WR# <u>311 2290</u> Vendor # <u>0055753</u> G/L <u>5800-6510</u> Job/Phase <u>11.11</u> Unit # _____ Rec'd. JUN 26 2019 Amount <u>3220.83</u> Approver <u>[Signature]</u> Date <u>6/22/19</u> P-Card ☐ Copy ☐					
Total					\$3,220.83
Payments/Credits					\$0.00
Balance Due					\$3,220.83

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/20/2019	50043

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/20/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00
6/20/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
MASTER REIMBURSABLE <u>MO</u> WO# _____ WR# <u>311240</u> Vendor # <u>9955753</u> G/L <u>50006510</u> Job/Phase <u>11.77</u> Unit # _____ Rec'd. JUN 26 2019 Amount <u>3578</u> Approved _____ Date <u>6/21/19</u> P-Card ☐ Copy ☐					
Total					\$3,578.70
Payments/Credits					\$0.00
Balance Due					\$3,578.70

POSTED

**Precision Aggregate
Products, LLC**
P.O. Box 2458

Invoice

DATE	INVOICE #
6/24/2019	50071

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/24/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00
6/24/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
MASTER REIMBURSABLE WO WO# _____ WR# <u>3112290</u> Vendor # <u>9955753</u> G/L <u>5800 6510</u> Job/Phase <u>11.11</u> Unit # _____ Recv'd. JUN 26 2019 Amount <u>3578.70</u> Approved _____ Date <u>6/29/19</u> P-Card ☐ Copy ☐					
Total					\$3,578.70
Payments/Credits					\$0.00
Balance Due					\$3,578.70

POSTED

**Precision Aggregate
Products, LLC**
P.O. Box 2458

Invoice

DATE	INVOICE #
6/19/2019	50015

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/19/2019	Class II CLSM 100-300 PSI	70	Yards	79.00	5,530.00
6/19/2019	Fuel Surcharge	5,530	Each	0.05	276.50
	Sales Tax			8.25%	456.23
MASTER REIMBURSABLE MD WO# _____ WR# 3172290 Vendor # 9955753 G/L 5500 6510 Job/Phase 11.77 Unit # _____ Recv'd. JUN 26 2019 Amount 6262.73 Approved _____ Date 6/27/19 P-Card ☐ Copy ☐					
Total					\$6,262.73
Payments/Credits					\$0.00
Balance Due					\$6,262.73

POSTED



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-04784-19
INVOICE DATE: 6/24/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3707040	Job #: WR# 0707040 / PIONEER & FALCON RIDGE
ACCOUNTS PAYABLE	Ordered By: ERIC GOMEZ	P/O Number: 490380
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: GOMEZ ERICK
LAS VEGAS NV 89118	Job City: MESQUITE NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 204 D5	Cell: 702-239-2325
Cust ID #: 141140	Job Site Location: W PIONEER BLVD & FALCON RIDGE PKWY MAP 204 D5 TAKE S LOWER FLAT TOP DR OFF THE 15 FWY	

Delivery Instructions:
----- 06/22/2019 07:40 AM ----- MISTI EVANS -----
PRODUCT TRANSFERRED TO RA #5681.
----- 12/18/2018 05:28 PM ----- ELIZABETH ISEN -----
DELIVER 12/19/18 1ST AVAILABLE

Rental Contract Number : LVS04742-18

Start Rent Date : 12/19/18

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stopped	1	1.0 in. 8x12 Trench Plate Skid Resistant STOP RENT 6/20/19 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN	16	6/5/19	6/20/19	66.40	66.40
Rent Stopped	3	1.0 in.x8x12 Trench Plate Skid Resistant S STOP RENT 6/20/19 4.15/Day 29.05/Week 116.20/4 Week 1 DY MIN P25869, P2702, P3139	16	6/5/19	6/20/19	66.40	199.20

REIMBURSABLE
m17 377 2290
W.R. #

Vendor # 9942893
G/L 10577 6510
Job/Phase 11.27
Unit #

Recv'd. JUN 26 2019

Amount 2105.100
Approved BR
Date 7.2.19
P-Card ☐ Copy ☐

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Invoice Summary:

Rental:	\$265.60
Sales:	
Others:	
Tax: NO TAX	
Total:	\$265.60

POSTED
Contract # LVS04742-18

Customer: NORTHERN PIPELINE - LAS VEGAS ++EM++

Page 1 of 1



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

EXHIBIT NO. ____ (TWC-5)
SHEET 181 OF 281

Invoice

91634395

Date: 07/14/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13192211	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	120	120	LF	31.02	3722.40
3772290	13193433	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	280	280	LF	31.02	8685.60
3772290	13193453	4.024	6" STICK PE OT NON-NATIVE UNDER PAV	180	180	LF	31.02	5583.60
3772290	13198764	7.302	TWO MAN CREW W/O BACKHOE		4.0	HR	188.14	752.56
3772290	13199122	7.305	THREE MAN CREW W/ BACKHOE		9.0	HR	243.74	2193.66
Total by 3772290				580	20,937.82			

Notes	Footage
-------	---------

Invoice Total	Total	20,937.82
	Taxes	0.00
		\$ 20,937.82

CONSTRUCTION DEPARTMENT

July 18, 2019

PO# 716605

Molly Lake

APPROVED BY _____ APPROVED BY _____



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

EXHIBIT NO. ____ (TWC-5)
SHEET 182 OF 281

Invoice

91633889

Date: 07/14/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201617		REIM 4% HANDLING	1	EA	8,004.12	8004.12
Total by 3772290						8,004.12	

						Total	8,004.12
						Taxes	0.00
Invoice Total							\$ 8,004.12

CONSTRUCTION DEPARTMENT

July 23, 2019

PO# 717638

Molly Lake

APPROVED BY Kathy Sartore APPROVED BY _____

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$368.82	\$28.98	\$397.80	
PRECISION AGGREGATE	3772290	\$1,478.04	\$116.13	\$1,594.17	
PRECISION AGGREGATE	3772290	\$5,308.80	\$417.12	\$5,725.92	\$7,717.89
		\$7,155.66	\$562.23	\$7,717.89	
		Sub-Total	\$7,155.66		
		4% Handling	\$286.23		
		Sales Tax	\$562.23		
		Total	\$8,004.12		

201617

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/26/2019	50110

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/26/2019	Sand Slurry	16.15	Tons	11.75	189.76T
6/26/2019	Delivery	16.15	Tons	10.00	161.50T
6/26/2019	Fuel Surcharge	351.26	Each	0.05	17.56
	Sales Tax			8.25%	28.98
MASTER REIMBURSABLE MD WO# _____ WR# 3772290 Vendor # 0955753 G/L 58006510 Job/Phase 743-777 Unit # _____ Recv'd. JUL 02 2019 Amount 397.80 Approved _____ Date 7/9/19 P-Card ☐ Copy ☐					
Total				\$397.80	
Payments/Credits				\$0.00	
Balance Due				\$397.80	

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/25/2019	50098

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/25/2019	Sand Slurry	64.72	Tons	11.75	760.46T
6/25/2019	Delivery	64.72	Tons	10.00	647.20T
6/25/2019	Fuel Surcharge	1,407.66	Each	0.05	70.38
	Sales Tax			8.25%	116.13
Vendor # <u>9955735</u> G/L <u>5600 6510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. <u>JUL 02 2019</u> Amount <u>1594.17</u> Approved _____ Date <u>7/9/19</u> P-Card ☐ Copy ☐					
				MASTER REIMBURSABLE MD	
				WO# _____	
				WR# <u>3772290</u>	
Total					\$1,594.17
Payments/Credits					\$0.00
Balance Due					\$1,594.17

POSTED

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
6/25/2019	50100

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/25/2019	Class II CLSM 100-300 PSI	64	Yards	79.00	5,056.00T
6/25/2019	Fuel Surcharge	5,056	Each	0.05	252.80
	Sales Tax			8.25%	417.12
Vendor # <u>9955735</u> G/L <u>5800-6510</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 02 2019</u> Amount <u>5725.92</u> Approved <u>[Signature]</u> Date <u>7/9/19</u> P-Card ☐ Copy ☐ MASTER REIMBURSABLE MD WO# _____ WR# <u>3772290</u>					

				Total	\$5,725.92
				Payments/Credits	\$0.00
				Balance Due	\$5,725.92

POSTED



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

EXHIBIT NO. ____ (TWC-5)
SHEET 187 OF 281

Invoice

91639163

Date: 07/21/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13198681	17.103	ROCK 49" - 60"		40	LF	26.74	1069.60
3772290	13198681	17.302	EXTRA DEPTH NON-NATIVE BACKFILL		50	LF	5.41	270.50
3772290	13198681	4.024	6" STICK PE OT NON-NATIVE 62 UNDER PAV		62	LF	31.02	1923.24
3772290	13198683	4.014	4" STICK PE OT NON-NATIVE 97 UNDER PAV		97	LF	25.76	2498.72
3772290	13208145	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13208145	7.331	OPERATOR		10.0	HR	60.79	607.90
Total by 3772290				159	8,807.36			

Notes	Footage
Invoice Total	
Total	8,807.36
Taxes	0.00
\$ 8,807.36	

CONSTRUCTION DEPARTMENT

July 25, 2019

PO# 718063

Molly Lake

APPROVED BY _____ APPROVED BY _____



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

EXHIBIT NO. ____ (TWC-5)
SHEET 188 OF 281

Invoice

91638922

Date: 07/21/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201628		REIM 4% HANDLING	1	EA	19,922.31	19922.31
Total by 3772290						19,922.31	

						Total	19,922.31
						Taxes	0.00
Invoice Total							\$ 19,922.31

CONSTRUCTION DEPARTMENT

July 25, 2019

PO# 718065

Molly Lake

APPROVED BY

Kathy Satoru

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
DEPARTMENT OF AIR QUALITY	3772290	\$161.00		\$161.00	
DEPARTMENT OF AIR QUALITY	3772290	\$358.60		\$358.60	
PRECISION AGGREGATE	3772290	\$368.37	\$28.94	\$397.31	
PRECISION AGGREGATE	3772290	\$1,474.62	\$62.59	\$1,537.21	
PRECISION AGGREGATE	3772290	\$1,478.27	\$62.75	\$1,541.02	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	
PRECISION AGGREGATE	3772290	\$4,977.00	\$391.05	\$5,368.05	
PRECISION AGGREGATE	3772290	\$5,806.50	\$456.23	\$6,262.73	\$ 19,204.62
		\$17,942.36	\$1,262.26	\$19,204.62	
		Sub-Total	\$17,942.36		
		4% Handling	\$717.69		
		Sales Tax	\$1,262.26		
		Total	\$19,922.31		

201628



Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
 Phone (702) 455-5942 Fax (702) 383-9994
 AirQuality@clarkcountynv.gov

RECEIPT

JESSICA OCHOA - NPL
 5025 CAMERON STREET
 LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
038011	7/9/2019	KITCHENM	DUST CONTROL PERMITTING	7/9/2019

Quantity	Description	Fee Code	Fee	Total
2	DUST CONTROL PERMIT - LATE FEE ADJUSTMENT (PER ACRE)	ADST09	\$80.50	\$161.00
	07/09/2019 MASTERCARD CREDIT CARD (1842 / 388013)	PAYMENT		(\$161.00)

MASTER REIMBURSABLE
 WO# _____
 WR# 377290
743 77 MD

Notes: PERMIT #50028, Revision/Modification, Project Name: Mesquite Phase 2, Submitted date 7/9/19

Subtotal:	\$161.00
Paid:	(\$161.00)
Adjustments:	\$0.00
Balance Due:	\$0.00

W/E 7/21/19

**RECEIPT**

Clark County Nevada Department of Air Quality

4701 W Russell Road, Suite 200, Las Vegas, NV 89118
Phone (702) 455-5942 Fax (702) 383-9994
AirQuality@clarkcountynv.govJESSICA OCHOA - NPL
5025 CAMERON STREET
LV NV 89118

Invoice #	Invoice Date	Invoice By	Invoice Type	Due Date
037993	7/5/2019	KITCHENM	DUST CONTROL PERMITTING	7/5/2019

Quantity	Description	Fee Code	Fee	Total
2	DUST CONTROL PERMIT ISSUANCE - INITIAL/RENEWAL (PER ACRE)	ADST01	\$161.00	\$322.00
1	DUST CONTROL PERMIT ISSUANCE - MODIFICATION	ADST03	\$36.60	\$36.60
	07/05/2019 MASTERCARD CREDIT CARD (1841 / 170875)	PAYMENT		(\$358.60)

MASTER REIMBURSABLE

WO# _____
WR# 3772290
74377 MD

Notes: PERMIT #50150, Revision/Modification, Project Name: Mesquite Phase 2, Submitted date 7/5/19

Subtotal:	\$358.60
Paid:	(\$358.60)
Adjustments:	\$0.00
Balance Due:	\$0.00

W/E 7/21/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/27/2019	50122

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/27/2019	Sand Slurry	16.13	Tons	11.75	189.53T
6/27/2019	Delivery	16.13	Tons	10.00	161.30T
6/27/2019	Fuel Surcharge	350.83	Each	0.05	17.54
	Sales Tax			8.25%	28.94
Vendor # <u>9955735</u> G/L <u>5800 6510</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 09 2019</u> Amount <u>397.31</u> Approved <u>/</u> Date <u>7-17-19</u> P-Card ☐ Copy ☐ u. n. MASTER REIMBURSABLE WR# <u>3772290</u>					
				Total	\$397.31
				Payments/Credits	\$0.00
				Balance Due	\$397.31

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/2/2019	50185

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/2/2019	Sand Slurry	64.57	Tons	11.75	758.70T
7/2/2019	Delivery	64.57	Tons	10.00	645.70
7/2/2019	Fuel Surcharge	1,404.4	Each	0.05	70.22
	Sales Tax			8.25%	62.59
Vendor # <u>0955735</u> G/L <u>5800 6510</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 09 2019</u> Amount <u>1537.21</u> Approved _____ Date <u>7-17-19</u> P-Card ☐ Copy ☐					
				M-D. REMBURSABLE WR# <u>377 2290</u>	
				Total	\$1,537.21
				Payments/Credits	\$0.00
				Balance Due	\$1,537.21

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/28/2019	50142

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/28/2019	Sand Slurry	64.73	Tons	11.75	760.58T
6/28/2019	Delivery	64.73	Tons	10.00	647.30
6/28/2019	Fuel Surcharge	1,407.88	Each	0.05	70.39
	Sales Tax			8.25%	62.75
Vendor # <u>9955783</u> G/L <u>5000 0510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. <u>JUL 09 2019</u> Amount <u>1541.02</u> Approved <u>/</u> Date <u>7-17-19</u> P-Card ☐ Copy ☐ M-O REIMBURSABLE WR# <u>3772290</u>					
				Total	\$1,541.02
				Payments/Credits	\$0.00
				Balance Due	\$1,541.02

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
6/27/2019	50123

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
6/27/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
6/27/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
M.D REIMBURSABLE WR# 3772290					
Vendor # <u>9955753</u> G/L <u>5600-6510</u> Job/Phase <u>743-727</u> Unit # _____ Rec'd. <u>JUL 09 2019</u> Amount <u>3578.70</u> Approved <u>/</u> Date <u>7-17-19</u> P-Card ☐ Copy ☐					

Total	\$3,578.70
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Payments/Credits	\$0.00
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Balance Due	\$3,578.70
--------------------	------------

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/1/2019	50167

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/1/2019	Class II CLSM 100-300 PSI	60	Yards	79.00	4,740.00T
7/1/2019	Fuel Surcharge	4,740	Each	0.05	237.00
	Sales Tax			8.25%	391.05
Vendor # <u>0955753</u> G/L <u>5800 GSTO</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 09 2019</u> Amount <u>5368.05</u> Approved <u>/</u> Date <u>7-17-19</u> P-Card ☐ Copy ☐					
				M.O. REIMBURSABLE WR# <u>3772290</u>	
Total					\$5,368.05

Payments/Credits \$0.00

Balance Due \$5,368.05

POSTED

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/2/2019	50186

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/2/2019	Class II CLSM 100-300 PSI	70	Yards	79.00	5,530.00T
7/2/2019	Fuel Surcharge	5,530	Each	0.05	276.50
	Sales Tax			8.25%	456.23
Vendor # <u>0955735</u> G/L <u>5600 6510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. <u>JUL 09 2019</u> Amount <u>6262.73</u> Approved <u>[Signature]</u> Date <u>7-17-19</u> P-Card ☐ Copy ☐					

N.D
REIMBURSABLE
WR# 3772290

Total		\$6,262.73
Payments/Credits		\$0.00
Balance Due		\$6,262.73

POSTED



NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50074822

Date: 06/16/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 12741
Description: SWG Master Blanket
Contract #13688
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$8,564.17
				\$8,564.17

TOTAL AMOUNT DUE:	\$8,564.17
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,564.17

Approved:  _____

Approved: _____





NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

EXHIBIT NO. (TWC-5)

SHEET 198 OF 281

Invoice

91644383

Date:07/28/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688

Description : MESQUITE MASTER BLANKET

CONTRACT # 13688

Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Footage	Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description					
3772290	13203458	4.009	1-1/4" - 2" PE OT NON-NATIVE 460.0 UNDER PAV		460	LF	24.50	11270.00
3772290	13203458	4.014	4" STICK PE OT NON-NATIVE 97 UNDER PAV		97	LF	25.76	2498.72
3772290	13210791	7.302	TWO MAN CREW W/O BACKHOE		2.0	HR	188.14	376.28
3772290	13213087	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13213087	7.331	OPERATOR		10.0	HR	60.79	607.90
3772290	13214170	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13214170	7.331	OPERATOR		10.0	HR	60.79	607.90
3772290	13214190	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13214190	7.331	OPERATOR		10.0	HR	60.79	607.90
3772290	13214348	7.305	THREE MAN CREW W/ BACKHOE		10.0	HR	243.74	2437.40
3772290	13214348	7.331	OPERATOR		10.0	HR	60.79	607.90
Total by 3772290				557	26,326.20			

Notes	Footage
-------	---------

Invoice Total	Total	26,326.20
	Taxes	0.00
		\$ 26,326.20

CONSTRUCTION DEPARTMENT

August 2, 2019

PO# 720465

Molly Lake

APPROVED BY _____ APPROVED BY _____



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

91643817

Date: 07/28/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201671		REIM 4% HANDLING	1	EA	8,331.05	8331.05
Total by 3772290						8,331.05	

						Total	8,331.05
						Taxes	0.00
Invoice Total							\$ 8,331.05

CONSTRUCTION DEPARTMENT

August 2, 2019

PO# 720553

Molly Lake

APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
IMAGE 360	3772290	\$229.85	\$18.96	\$248.81	
PRECISON AGGREGATE	3772290	\$1,108.54	\$47.05	\$1,155.59	
PRECISON AGGREGATE	3772290	\$1,659.00	\$130.35	\$1,789.35	
PRECISON AGGREGATE	3772290	\$3,815.70	\$299.81	\$4,115.51	
PRECISON AGGREGATE	3772290	\$692.20	\$29.38	\$721.58	\$ 8,030.84
		\$7,505.29	\$525.55	\$8,030.84	
		Sub-Total	\$7,505.29		
		4% Handling	\$300.21		
		Sales Tax	\$525.55		
		Total	\$8,331.05		

201671



Design Service Solutions
www.image360lvs.com

Image 360 - NV Lic 0053645
6290 S. Pecos Rd. # 600
Las Vegas, NV 89120
(702) 733-8822

**PAID
IN
FULL**

EXHIBIT NO. ____ (TWC-5)
SHEET 202 OF 281

INVOICE

I-8232

Order Due Date: 7/11/2019

Created Date: 7/11/2019

Completed Date: 7/12/2019

Payment Terms: Net 15

Payment Due Date: 7/27/2019

DESCRIPTION: 4x4 Dust Control

Bill To: NPL Construction
5025 CAMERON
Las Vegas, NV 89118
US

Pickup At: NPL Construction
Image 360 - NV Lic 0053645
6290 S. Pecos Rd. # 600
Las Vegas, NV 89120
US

Ordered By: Jessica Ochoa
Email: jochoa@gonpl.com

Salesperson: Tina Ayala
Email: tina@image360lvs.com
Work Phone: 702-733-8822
Entered By: Tina Ayala

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	4x4 Dust Control	1	\$229.85	\$229.85
1.1	1/2" MDO - Part Qty: 1 Width: 48.00" Height: 48.00" Sides: 1			

Subtotal:	\$229.85
Taxes:	\$18.96
Grand Total:	\$248.81
Amount Paid:	\$248.81
BALANCE DUE:	\$0.00

TRANSACTIONS		
Date	Type	Amount
7/16/2019	Visa (Offline) - 1842	\$248.81

W/E 7/28/19

Signature: _____ Date: _____

MASTER REIMBURSABLE

WO# _____
WR# 3772290
743-777 MD

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/3/2019	50202

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/3/2019	Sand Slurry	48.54	Tons	11.75	570.35T
7/3/2019	Delivery	48.54	Tons	10.00	485.40
7/3/2019	Fuel Surcharge	1,055.75	Each	0.05	52.79
	Sales Tax			8.25%	47.05
MASTER REIMBURSABLE MD					
WO# _____					
WR# 3772290					
Vendor # 9955735					
G/L 5800 6510					
Job/Phase 743-777					
Unit # _____					
Recv'd. JUL 10 2019					
Amount 1155.59					
Approved _____					
Date 7/23/19					
P-Card ☐ Copy ☐					
Total				\$1,155.59	
Payments/Credits				\$0.00	
Balance Due				\$1,155.59	

POSTED
7/28/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/9/2019	50252

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/9/2019	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00T
7/9/2019	Fuel Surcharge	1,580	Each	0.05	79.00
	Sales Tax			8.25%	130.35
MASTER REIMBURSABLE MD					
WO# _____					
WR# <u>3772290</u>					
<u>9955735</u>					
Vendor # _____					
G/L <u>5800</u>					
Job/Phase <u>743-777</u>					
Unit # _____					
Rec'd. <u>1789.35</u>					
Amount _____					
Approved _____					
Date <u>7/23/19</u>					
P-Card ☐ Copy ☐					
Total				\$1,789.35	

Payments/Credits \$0.00**Balance Due** \$1,789.35POSTED
7/28/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/3/2019	50203

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/3/2019	Class II CLSM 100-300 PSI	46	Yards	79.00	3,634.00T
7/3/2019	Fuel Surcharge	3,634	Each	0.05	181.70
	Sales Tax			8.25%	299.81
MASTER REIMBURSABLE <i>md</i> WO# _____ WR# <u>3772290</u> Vendor # <u>9955735</u> G/L <u>5800 6510</u> Job/Phase <u>743-777 3772290</u> Unit # _____ Rec'd. <u>JUL 18 2019</u> Amount <u>14115.51</u> Approved <u>[Signature]</u> Date <u>7/23/19</u> P-Card ☐ Copy ☐					
				Total	\$4,115.51
				Payments/Credits	\$0.00
				Balance Due	\$4,115.51

POSTED
7/28/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/9/2019	50251

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/9/2019	Sand Slurry	30.31	Tons	11.75	356.14T
7/9/2019	Delivery	30.31	Tons	10.00	303.10
7/9/2019	Fuel Surcharge	659.24	Each	0.05	32.96
	Sales Tax			8.25%	29.38
MASTER REIMBURSABLE MD WO# _____ WR# <u>3772290</u> Vendor # <u>9955735</u> G/L <u>5500-6510</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 15 2019</u> Amount <u>721.58</u> Approved _____ Date <u>7/23/19</u> P-Card ☐ Copy ☐					
				Total	\$721.58
				Payments/Credits	\$0.00
				Balance Due	\$721.58

POSTED
7/28/19
M



NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50074975

Date: 06/23/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 12741
Description: SWG MESQUITE
Contract #13688
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$9,292.88
				\$9,292.88

TOTAL AMOUNT DUE:	\$9,292.88
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$9,292.88

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
August 2, 2019
PO# 720555
Molly Lake



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice
91644033

Date: 07/28/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

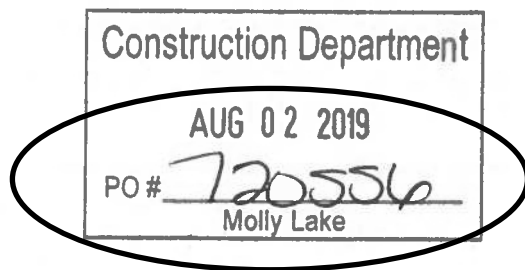
Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

Attn:

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	MAR0100	20.1117	ASPHALT REPLACEMENT (MACH) 4 1/8" - 8" O	33,954	SF	12.19	413899.26
3772290	MAR0100	20.1406	ROTOMILL/PLATE MILLING >5000 S/F	33,954	SF	1.56	52968.24
				Total by 3772290		466,867.50	

						Total	466,867.50
						Taxes	0.00
Invoice Total							\$ 466,867.50



APPROVED BY Kathy Sartore APPROVED BY _____



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

91649311

Date: 08/04/2019

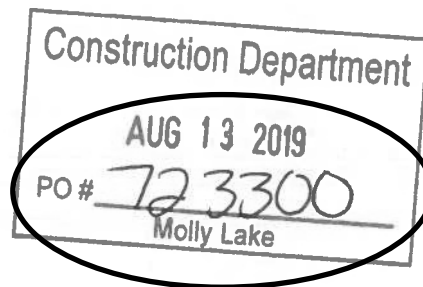
To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn:

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code	Description				
3772290	201715		REIM 4% HANDLING	1	EA	12,675.49	12675.49
Total by 3772290						12,675.49	
Invoice Total							12,675.49
							Total 12,675.49
							Taxes 0.00
							\$ 12,675.49



APPROVED BY

Kathy Sack

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
PRECISION AGGREGATE	3772290	\$367.69	\$15.61	\$383.30	
PRECISION AGGREGATE	3772290	\$662.06	\$28.10	\$690.16	
PRECISION AGGREGATE	3772290	\$736.96	\$31.28	\$768.24	
PRECISION AGGREGATE	3772290	\$1,078.35	\$84.73	\$1,163.08	
PRECISION AGGREGATE	3772290	\$1,659.00	\$130.35	\$1,789.35	
PRECISION AGGREGATE	3772290	\$1,659.00	\$130.35	\$1,789.35	
PRECISION AGGREGATE	3772290	\$1,907.85	\$149.90	\$2,057.75	
PRECISION AGGREGATE	3772290	\$3,318.00	\$260.70	\$3,578.70	\$ 12,219.93
		\$11,388.91	\$831.02	\$12,219.93	
		Sub-Total	\$11,388.91		
		4% Handling	\$455.56		
		Sales Tax	\$831.02		
		Total	\$12,675.49		

201715

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/15/2019	50316

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/15/2019	Sand Slurry	16.1	Tons	11.75	189.18T
7/15/2019	Delivery	16.1	Tons	10.00	161.00
7/15/2019	Fuel Surcharge	350.18	Each	0.05	17.51
	Sales Tax			8.25%	15.61
MASTER REIMBURSABLE MD WO# _____ WR# <u>3772290</u> Vendor # <u>9947400</u> G/L <u>5800-6510</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. JUL 22 2019 Amount <u>383.30</u> Approved <u>[Signature]</u> Date <u>7/24/19</u> P-Card ☐ Corp ☐					
Total					\$383.30
Payments/Credits					\$0.00
Balance Due					\$383.30

POSTED
8/4/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/19/2019	50379

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/19/2019	Sand Slurry	28.99	Tons	11.75	340.63T
7/19/2019	Delivery	28.99	Tons	10.00	289.90
7/19/2019	Fuel Surcharge	630.53	Each	0.05	31.53
	Sales Tax			8.25%	28.10
MASTER REIMBURSABLE MO WO# _____ WR# <u>3772290</u> Vendor # <u>9955735</u> G/L <u>5800 6510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. JUL 24 2019 Amount <u>6290.110</u> Approved _____ Date <u>7-29-19</u> P-Card ☐ Copy ☐					
Total					\$690.16
Payments/Credits					\$0.00
Balance Due					\$690.16

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/10/2019	50273

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/10/2019	Sand Slurry	32.27	Tons	11.75	379.17T
7/10/2019	Delivery	32.27	Tons	10.00	322.70
7/10/2019	Fuel Surcharge	701.87	Each	0.05	35.09
	Sales Tax			8.25%	31.28
MASTER REIMBURSABLE <i>MP</i> WO# _____ WR# <u>377 2290</u> Vendor # <u>9908152</u> G/L <u>5800 6510</u> Job/Phase <u>743-177</u> Unit # _____ Recv'd. JUL 22 2019 Amount <u>708.24</u> Approved _____ Date <u>7-29-19</u> P-Card ☐					
Total					\$768.24
Payments/Credits					\$0.00
Balance Due					\$768.24

POSTED
 8/4/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/12/2019	50298

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/12/2019	Class II CLSM 100-300 PSI	13	Yards	79.00	1,027.00T
7/12/2019	Fuel Surcharge	1,027	Each	0.05	51.35
	Sales Tax			8.25%	84.73
MASTER REIMBURSABLE MD WO# _____ WR# <u>3772299</u> Vendor # <u>0947100</u> G/L <u>5600 6510</u> Job/Phase <u>743-777</u> Unit # _____ Rec'd. <u>JUL 22 2019</u> Amount <u>1163.08</u> Approved _____ Date <u>7-29-19</u> P-Card ☐ Copy ☐					
Total					\$1,163.08
Payments/Credits					\$0.00
Balance Due					\$1,163.08

POSTED
8/14/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/11/2019	50284

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/11/2019	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00
7/11/2019	Fuel Surcharge	1,580	Each	0.05	79.00
	Sales Tax			8.25%	130.35
MASTER REIMBURSABLE MD WO# _____ WR# <u>3772290</u> Vendor # <u>9055753</u> G/L <u>5800-6510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. JUL 22 2019 Amount <u>1789.35</u> Approved _____ Date <u>7/29/19</u> P-Card ☐ Copy ☐					
Total					\$1,789.35
Payments/Credits					\$0.00
Balance Due					\$1,789.35

POSTED
8/4/19

Precision Aggregate Products, LLC

P.O. Box 2458

REVISED

4:18 pm, Jul 22, 2019

Invoice

DATE	INVOICE #
7/15/2019	50318

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/15/2019	Class II CLSM 100-300 PSI	20	Yards	79.00	1,580.00
7/15/2019	Fuel Surcharge	1,580	Each	0.05	79.00
	Sales Tax			8.25%	130.35
MASTER REIMBURSABLE MD WO# _____ WR# <u>3772290</u> Vendor # <u>9955788</u> G/L <u>5800 6510</u> Job/Phase <u>743-777</u> Unit # _____ Recv'd. JUL 24 2019 Amount <u>1789.35</u> Approved _____ Date <u>7-29-19</u> P-Card ☐ Copy ☐					
				Total	\$1,789.35
				Payments/Credits	\$0.00
				Balance Due	\$1,789.35

POSTED
8/4/19

**Precision Aggregate
Products, LLC**

P.O. Box 2458

Invoice

DATE	INVOICE #
7/19/2019	50380

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/19/2019	Class II CLSM 100-300 PSI	23	Yards	79.00	1,817.00T
7/19/2019	Fuel Surcharge	1,817	Each	0.05	90.85
	Sales Tax			8.25%	149.90
MASTER REIMBURSABLE memo					
WO# _____					
WR# <u>3772290</u>					
Vendor # <u>0955753</u>					
G/L <u>5800 6510</u>					
Job/Phase <u>743-777</u>					
Unit # _____					
Recv'd. JUL 24 2019					
Amount <u>2057.75</u>					
Approved _____					
Date <u>7-29-19</u>					
P-Card ☐ Copy ☐					
Total				\$2,057.75	
Payments/Credits				\$0.00	
Balance Due				\$2,057.75	

POSTED
8/4/19

Precision Aggregate Products, LLC

P.O. Box 2458

Invoice

DATE	INVOICE #
7/10/2019	50274

BILL TO
NPL Construction 5025 Cameron St. Las Vegas, NV 89118

SHIP TO
Falcon Ridge & Pioneer Blvd

P.O. NO.	TERMS	PROJECT
	Net 30	

DATE	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
7/10/2019	Class II CLSM 100-300 PSI	40	Yards	79.00	3,160.00T
7/10/2019	Fuel Surcharge	3,160	Each	0.05	158.00
	Sales Tax			8.25%	260.70
MASTER REIMBURSABLE NO WO# _____ WR# 3772290 Vendor # 9955703 G/L 5800-6510 Job/Phase 743-777 Unit # Recv'd. JUL 22 2019 Amount 3578.70 Approved Date 7-29-19 P-Card ☐ Copy ☐					
Total					\$3,578.70
Payments/Credits					\$0.00
Balance Due					\$3,578.70

POSTED
8/4/19



NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50075372

Date: 07/07/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG MESQUITE
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$8,467.06
				\$8,467.06

TOTAL AMOUNT DUE:	\$8,467.06
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$8,467.06

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT

August 19, 2019

PO# 724635

Molly Lake



NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50075185

Date: 06/30/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 12741
Description: SWG MESQUITE
Contract #13688
Terms: Net Due in 30 Days

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$10,536.31
				\$10,536.31

TOTAL AMOUNT DUE:	\$10,536.31
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$10,536.31

Approved: _____

Approved: _____

CONSTRUCTION DEPARTMENT
August 19, 2019
PO# 724637
Molly Lake



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

91659116

Date: 08/18/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115

Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed			Units	UoM	\$ Unit Price	\$ Total
WR#	DPR#	Work Code Description				
3772290	201814	REIM 4% HANDLING	1	EA	87.36	87.36
Total by 3772290					87.36	
Invoice Total						87.36
						Total 87.36
						Taxes 0.00
						\$ 87.36



APPROVED BY

Kathy Sartore

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
TRENCH PLATE RENTAL	3772290	\$84.00		\$84.00	\$ 84.00
		\$84.00	\$0.00	\$84.00	
		Sub-Total	\$84.00		
		4% Handling	\$3.36		
		Sales Tax	\$0.00		
		Total	\$87.36		

201814



LAS VEGAS DIVISION
13217 LAURELDALE AVE
DOWNEY, CA 90242
Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: 14-05145-19
INVOICE DATE: 7/18/19

NORTHERN PIPELINE - LAS VEGAS ++EM++	Project Name: WR# 3220000	Job #: WR# 3220000 / KIRKLAND & INVERNESS AVE
ACCOUNTS PAYABLE	Ordered By: BRIAN FARR	P/O Number: 590382
5025 CAMERON ST.	Phone: 702-222-9224	JS Contact: BRIAN FARR
LAS VEGAS NV 89118	Job City: LAS VEGAS NV	Job Site Phone: 702-222-9224
Office Phone: 702-222-9224	Map Pg: 54 E2	Cell: 702-343-7306
Cust ID #: 141140	Job Site Location: KIRKLAND & INVERNESS AVE MAP 54 E2	

Delivery Instructions: ----- 02/01/2019 06:49 AM ----- ELIZABETH ISEN -----
DELIVER 1ST AVAIL ASAP

Rental Contract Number : LVS01414-19
Status Qty Item Description and Rate

Out 1 Eyebolt (Swivel 10,000 Lb. Cap.)
3.00/Day 21.00/Week 84.00/4 Week 1 DY MIN
DELIVERED ON HT 336439

Start Rent Date : 1/31/19
Days **From** **Thru** **Rate** **Rate**
Date **Date** **Each** **Ext.**
28 6/20/19 7/17/19 84.00 84.00

MASTER REIMBURSABLE MO

WO# _____
WR# 3711290

Vendor # 0942893
G/L 10527 6510
Job/Phase 743-777
Unit # _____

Recv'd. JUL 19 2019
Amount 84.00
Approved _____
Date 8/9/19
P-Card ☐ Copy ☐

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

Invoice Summary:

Rental:	\$84.00
Sales:	
Others:	
Tax: NO TAX	
Total:	\$84.00

Contract# LVS01414-19

Customer: NORTHERN PIPELINE - LAS VEGAS ++EM++

Page 1 of 1

POSTED
8/18/19



NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50075547

Date: 07/14/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$11,407.55
				\$11,407.55

TOTAL AMOUNT DUE:	\$11,407.55
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$11,407.55

Approved: 

Approved: _____

CONSTRUCTION DEPARTMENT
October 3, 2019
PO# 736995
Molly Lake



NPL Construction Co.
19820 North 7th Avenue Suite 120
Phoenix, AZ 85027

Invoice

91690586

Date: 09/29/2019

To: SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
N. LAS VEGAS, NV 89115
Attn: ACCOUNTS PAYABLE

Contract No: CONTRACT # 13688
Description : MESQUITE MASTER BLANKET
CONTRACT # 13688
Terms : Net due in 30 days

"QUALITY, SAFETY, BEST COST"

Work performed				Units	UoM	\$ Unit Price	\$ Total	
WR#	DPR#	Work Code	Description					
3772290	202083		REIM 4% HANDLING	1	EA	4,219.73	4219.73	
Total by 3772290						4,219.73		
							Total	4,219.73
							Taxes	0.00
Invoice Total								\$ 4,219.73

CONSTRUCTION DEPARTMENT

October 8, 2019

PO # 738305

Molly Lake

APPROVED BY

Kathy Sartori

APPROVED BY

Name	WR#	SUB TOT	SALES TX	Amount	TOTAL BY WR#
ROYAL SANITARY SERVICES	3772290	\$331.43		\$331.43	
TRENCH PLATE RENTAL	3772290	\$3,726.00		\$3,726.00	\$ 4,057.43
		\$4,057.43	\$0.00	\$4,057.43	
		Sub-Total	\$4,057.43		
		4% Handling	\$162.30		
		Sales Tax	\$0.00		
		Total	\$4,219.73		

202083



261 Riverside Rd
Mesquite, NV 89027-5903 US
(702)346-8474
RoyalSanitaryServices@outlook.com

BILL TO
NPL
5025 Cameron St
Las Vegas, NV 89118

INVOICE 4397

DATE 08/06/2019 **TERMS** Net 15

DUE DATE 08/21/2019

SERVICE PERIOD
7/16/19 - 8/12/19

ACTIVITY	DESCRIPTION	DATE	QTY	RATE	AMOUNT
Delivery Charge	Delivery, Set up, and Removal of toilet	06/24/2019	1	40.00	40.00
Trailer Unit 2 - Daily Charge		06/24/2019	23	5.7143478	131.43
Trailer Unit 2		07/16/2019	1	160.00	160.00

Thank you for allowing us to be of service to you!

TOTAL DUE \$331.43

MASTER REIMBURSABLE MD

WO# _____
WR# 3772290

Vendor # 9957003
G/L 6521600
Job/Phase 743.777
Unit # _____

Recv'd. SEP 18 2019
Amount 331.43
Approved _____
Date 9/26/19
P-Card ☐ Copy ☐

POSTED
9/26/19



Las Vegas
13217 Laureldale Avenue
Downey, CA 90242-5140

Dispatch Inquiry: 877-809-6493
Billing Inquiry: 888-833-3777

Invoice

Invoice Number: 68734

Date: 08/31/2019

Northern Pipeline - Las Vegas ACCOUNTS PAYABLE 5025 Cameron St. Las Vegas, NV 89118 Office Phone: (702) 222 - 9224 Cust ID: 141140	Project Name: MESQUITE/FALCON RIDGE & PIONEER BLVD Job #: WR# 3772290 Ordered By: TROY P/O Number: 741382 Phone: (702) 378 - 6791 JS Contact: TROY Job Site Location: FALCON RIDGE PKWY & W PIONEER BLVD Job Site Phone: (702) 378 - 6791 MESQUITE, NV 89027
---	---

Delivery Instructions: PLATES ARE ALREADY ONSITE. START RENT 6/15/19.
STOP RENT 7/30. PLATES STAY ONSITE.

Rental Contract Number: C000012675 **Start Rent Date:** 06/15/2019

Status	Qty	Item Description and Rate	Days	From Date	Thru Date	Rate Each	Rate Ext.
Rent Stop	10	1.0 in. 6x10 Trench Plate SR 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN	46	06/15/2019	07/30/2019	\$1.35	\$621.00
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P2450	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P25661	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P25835	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30085	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30094	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30102	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P30106	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3180	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3215	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3301	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3506	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3571	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P4069	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1	1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5037	46	06/15/2019	07/30/2019	\$1.35	\$62.10

Vendor # 0242893
GL 6527 6510
Job/Phase 743-111
Unit #
Rec'd. SEP 19 2019
Amount 3720.00
Approved
Date 9/26/19
B-Card ☐ **Copy** ☐

MASTER REIMBURSABLE MD

POSTED
9/29/19

9/17/2019 3:36:49 PM
3772290

ant Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5350	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5355	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5408	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5539	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5801	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P5967	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P6707	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P6889	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7047	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7066	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7253	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7290	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7296	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7297	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7342	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7372	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7373	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7381	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7383	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7387	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7388	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7390	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7413	46	06/15/2019	07/30/2019	\$1.35	\$62.10

Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7415	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7420	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7442	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7446	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7447	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7467	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P7880	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P126	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P24559	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3181	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P3403	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P4433	46	06/15/2019	07/30/2019	\$1.35	\$62.10
Rent Stop	1 1.0 in. 6x10 WB Trench Plate SR S 1.35 Day/9.45 Week/37.80 4 Week/1 DY MIN Serial: P4976	46	06/15/2019	07/30/2019	\$1.35	\$62.10

Invoice Summary:

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.

<u>Rental:</u>	\$3,726.00
<u>Waiver:</u>	
<u>Sales:</u>	
<u>Other:</u>	\$0.00
<u>Tax:</u>	
<u>Total:</u>	\$3,726.00



NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50076371

Date: 11/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

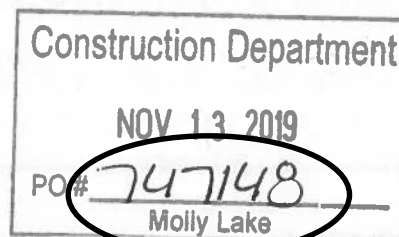
Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$2,140.24
				\$2,140.24

TOTAL AMOUNT DUE:	\$2,140.24
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	\$2,140.24

Approved: _____

Approved: _____





NPL Construction Co.
19820 North 7th Avenue, Suite 120
Phoenix, AZ 85027

Invoice

50076175

Date: 11/01/2019
Attn: Accounts Payable
To: Southwest Gas Corporation
6355 Shatz St
North Las Vegas, NV 89115

Contract No: 13688
Description: SWG Mesquite
Contract #13688
Terms: Net Due in 30 Days

Attn: ACCOUNTS PAYABLE

	WORK PERFORMED	WR#	PRICE	\$ TOTAL
	TRAFFIC CONTROL/FLAGGING	3772290		\$8,020.07
				\$8,020.07

TOTAL AMOUNT DUE:	\$8,020.07
TAXES:	\$0.00
% RETAINAGE	\$0.00
INVOICE TOTAL	<u>\$8,020.07</u>

Approved: _____

Approved: _____

Construction Department

NOV 13 2019

PO #

747150

Molly Lake

**SOUTHWEST GAS CORPORATION
MESQUITE
PRUDENCY REVIEW PACKAGE**

WORK ORDER 3772542

Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jan 1970 to Nov 2019

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3772542

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	539.42
AFUDC Debt	Additions		0.00	124.53
AFUDC Equity	Additions		0.00	116.93
Capitalized Property Tax	Additions		0.00	13.63
Contractor	Additions		0.00	22,000.00
Labor	Additions		4.50	218.41
Labor Loadings	Additions		0.00	123.40
Materials	Additions		1,381.00	1,426.76
Pipe	Additions		1,270.00	9,772.13
	Sum Amount	Additions	2,655.50	34,335.21
Sum Amount for WO Number			0020W3772542	34,335.21

**SOUTHWEST GAS CORPORATION
MESQUITE
INVOICES BY COST CATEGORY
3772542 PH. 7 FALCONRIDGE APPROACH**

Line No.	PO or Voucher Number and Cost Category [1] (a)	Mains (b)	Services (c)	Subtotal (d)	Cost of Removal (e)	Invoice Total (f)	Line No.
	<u>Contractor</u>						
1	684662	\$ 16,500.00	\$ 0.00	\$ 16,500.00	\$ 0.00	\$ 16,500.00	1
2	Subtotal - Contractor	\$ 16,500.00	\$ 0.00	\$ 16,500.00	\$ 0.00	\$ 16,500.00	2
	<u>Permits, ROW, Govt</u>						
3	703044	\$ 5,500.00	\$ 0.00	\$ 5,500.00	\$ 0.00	\$ 5,500.00	3
4	Subtotal - Permits, ROW, Govt	\$ 5,500.00	\$ 0.00	\$ 5,500.00	\$ 0.00	\$ 5,500.00	4
5	Total Invoices	\$ 22,000.00	\$ 0.00	\$ 22,000.00	\$ 0.00	\$ 22,000.00	5

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.



PO#

684622

SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

February 20 2019

Project No S05810.008

Invoice No 0101215

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through February 2, 2019

Phase 0024 WR Falcon Ridge

Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

1/16/2019	1.0 Day @ 1,375.00	1,375.00
1/17/2019	1.0 Day @ 1,375.00	1,375.00
1/18/2019	1.0 Day @ 1,375.00	1,375.00
1/22/2019	1.0 Day @ 1,375.00	1,375.00
1/23/2019	1.0 Day @ 1,375.00	1,375.00
1/25/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/28/2019	1.0 Day @ 1,375.00	1,375.00
1/29/2019	1.0 Day @ 1,375.00	1,375.00
2/1/2019	1.0 Day @ 1,375.00	1,375.00

Total Units

15,125.00

15,125.00

Total this Task

\$15,125.00

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

1/31/2019	1.0 Day @ 1,375.00	1,375.00
-----------	--------------------	----------

Total Units

1,375.00

1,375.00

Total this Task

\$1,375.00

Total this Phase

\$16,500.00

Total this Invoice

\$16,500.00

Date 1/1
RC/BPO#
PO#
COMPANY 01
ORC 4125
RD 0021
FERC 10700
Activity 1031
CE
WO 0020-0021W
Prog Ref 0000
Requestor
Preparer
(print name) 3/29/19

FEB 20 2019

PO# 703044



SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

April 25, 2019

Project No: S05810.008

Invoice No: 0102905

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S05810.008 SWG SNV Survey 2018- Contract No. 11093

SWG Originator: Pamela Kennedy

Professional Services Through April 20, 2019 *MLB to SB 157*

Phase 0024 *377 5*
Task 001 Field Survey-Las Vegas

Unit Billing

Unit price for Survey

4/5/2019	1.0 Day @ 1,375 00	1,375.00	
4/8/2019	1 0 Day @ 1 375 00	1,375.00	
Total Units		2,750.00	2,750.00
Total this Task			\$2,750.00

Task 002 Office Survey-Las Vegas

Unit Billing

Unit price for Survey

4/4/2019	1.0 Day @ 1,375 00	1,375.00	
4/16/2019	1.0 Day @ 1,375.00	1,375.00	
Total Units		2,750.00	2,750.00
Total this Task			\$2,750.00

Total this Phase **\$5,500.00**

Total this Invoice **\$5,500.00**

Date 1-2019
RC/BPO# _____
PO# _____
COMPANY 01
ORC 4125
RD 20
FERC 10700
Activity 1031
CE 2011-10-10
WO 0021W
Prog Ref 000
Requestor _____
Preparer _____
(print name)

**SOUTHWEST GAS CORPORATION
MESQUITE
PRUDENCY REVIEW PACKAGE**

WORK ORDER 3823379

Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jan 1970 to Nov 2019

Southwest Gas Corporation Southern Nevada Rate Juris, 0880

21 NV SB 151 MESQUITE Mesquite District : 0020 : MESQ

Work Order Number: 0020W3823379

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	32,621.44
AFUDC Debt	Additions		0.00	3,591.78
AFUDC Equity	Additions		0.00	3,483.03
Capitalized Property Tax	Additions		0.00	882.19
Construction Overhead	Additions		0.00	12,079.72
Contractor	Additions		0.00	153,492.76
Labor	Additions		0.00	76,876.40
Labor Loadings	Additions		0.00	39,446.74
Materials	Additions		0.00	56,571.82
Materials Loadings	Additions		0.00	3,143.13
Other Direct	Additions		0.00	263.51
Pipe	Additions		0.00	389.79
Tools Loadings	Additions		0.00	8,400.37
Transportation Loadings	Additions		0.00	13,431.55
Sum Amount	Additions		0.00	404,674.23
Sum Amount for WO Number			0020W3823379	404,674.23

**SOUTHWEST GAS CORPORATION
MESQUITE
INVOICES BY COST CATEGORY
3772542 PH. 7 FALCONRIDGE APPROACH**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
<u>Contractor</u>							
1	650827	\$ 1,139.48	\$ 0.00	\$ 1,139.48	\$ 0.00	\$ 1,139.48	1
2	662807	20,160.00	0.00	20,160.00	0.00	20,160.00	2
3	669397	544,331.00	0.00	544,331.00	0.00	544,331.00	3
4	676916	8,497.50	0.00	8,497.50	0.00	8,497.50	4
5	678580	2,000.00	0.00	2,000.00	0.00	2,000.00	5
6	678581	3,700.00	0.00	3,700.00	0.00	3,700.00	6
7	680040	90,388.46	0.00	90,388.46	0.00	90,388.46	7
8	702706	131.25	0.00	131.25	0.00	131.25	8
9	80482061	9,050.36	0.00	9,050.36	0.00	9,050.36	9
10	Subtotal - Contractor	\$ 679,398.05	\$ 0.00	\$ 679,398.05	\$ 0.00	\$ 679,398.05	10
<u>Materials</u>							
11	632498	\$ 2,820.46	\$ 0.00	\$ 2,820.46	\$ 0.00	\$ 2,820.46	11
12	650197	12.28	0.00	12.28	0.00	12.28	12
13	80455711	6.12	0.00	6.12	0.00	6.12	13
14	Subtotal - Materials	\$ 2,838.86	\$ 0.00	\$ 2,838.86	\$ 0.00	\$ 2,838.86	14
<u>Permits, ROW, Govt</u>							
15	634856	\$ 12,057.00	\$ 0.00	\$ 12,057.00	\$ 0.00	\$ 12,057.00	15
16	638626	930.00	0.00	930.00	0.00	930.00	16
17	650681	3,592.00	0.00	3,592.00	0.00	3,592.00	17
18	652937	889.00	0.00	889.00	0.00	889.00	18
19	653056	3,718.74	0.00	3,718.74	0.00	3,718.74	19
20	664362	19,240.00	0.00	19,240.00	0.00	19,240.00	20
21	702256	20,000.00	0.00	20,000.00	0.00	20,000.00	21
22	80450417	14.98	0.00	14.98	0.00	14.98	22
23	80462365	329.90	0.00	329.90	0.00	329.90	23
24	80466890	14.57	0.00	14.57	0.00	14.57	24
25	80482659	3,432.20	0.00	3,432.20	0.00	3,432.20	25
26	80487394	2,954.43	0.00	2,954.43	0.00	2,954.43	26
27	80541001	2,195.00	0.00	2,195.00	0.00	2,195.00	27
28	80595906	0.00	0.00	0.00	1,650.00	1,650.00	28
29	Subtotal - Permits, ROW, Govt	\$ 69,367.82	\$ 0.00	\$ 69,367.82	\$ 1,650.00	\$ 71,017.82	29
30	Total Invoices	\$ 751,604.73	\$ 0.00	\$ 751,604.73	\$ 1,650.00	\$ 753,254.73	30

[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 966-1800

INVOICE

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123

632498

Invoice Number CD99058540
Order Number C146002
Your Reference
GREGORY A 702.364.3474

Invoice Address

SOUTHWEST GAS CORPORATION
ATTN: ACCOUNTS PAYABLE LVC-405
PO BOX 98510
LAS VEGAS, NV
89193
UNITED STATES

Delivery Address

SOUTHWEST GAS CORPORATION
6355 SHATZ STREET
LAS VEGAS, NV
89115
UNITED STATES

Purchase Order Number	Customer Number	Salesman	Invoice Date	Due Date
632498	20071	KBORNHOFT-KEVIN BORNHOFT	10/5/18	11/4/18
Terms of Delivery	Ship Via	Terms of Payment	Ship Date	
ExWorks	Best Way	Net 30	10/3/18	
Label Note				

Pos	Part No Description	Sales QtyUnit	Sales Unit Price	Tax %	Net Amount
1	15F2JOS-EOR25J CROSBY SPRING LOADED PRESSURE RELIEF VALVE, CS BODY AND SST TRIM, 1.5"-300#RF LIGHT WEIGHT INLET X 2"-150#RF OUTLET CONNECTIONS, F OROFICE, SOFT SEAT, CHROME STEEL CORR RESISTANT SPRING, STANDARD SCRE	2.00EA✓	2,605.50✓	8.25	5,211.00✓

50% allocated to reg station, only 1 valve was used. Total is \$2,820.46. Second valve was installed elsewhere. Batch Order due to long lead time on this component.

SHIP: BEST WAY PP&A
MARK PO# 632498
ATTN: GREGORY ASHELY
NATASHA.WILLIAMS@SWGAS.COM
702.364.3474
SET AT 60 PSIG FOR GAS SERVICE AT 100F
BUNA-N SOFT SEAT
TAG: PRV0001, PRV0002

Sub Total Amount	5,211.00
Total Tax	429.91
Invoice Amount	5,640.91

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written. A copy of the Standard Terms and Conditions can be viewed at www.caltrol.com/media/TermsandConditions.pdf.



Caltrol, Inc.
1385 Pama Lane, Suite 111
Las Vegas, NV 89119
(702) 966-1800

EXHIBIT NO. ____ (TWC-5)
SHEET 242 OF 281

Invoice Number CD99058540
Invoice Date 10/5/18
Customer Number 20071
Your Reference
GREGORY A 702.364.3474

Remit To: Caltrol, Inc.
P.O. Box 741123
Los Angeles, CA 90074-1123

The amount of this invoice shall be deemed to be accurate unless Seller receives written notification from Customer disputing the amount or validity of this invoice before the payment due date and before payment has been made. Such notification shall be sent to Seller at 1385 Pama Lane, Suite 111, Las Vegas, NV 89119, Attn: Accounts Receivable. Any such notice must include the invoice number and a description of the alleged error.

No credit will be allowed for equipment returned without our permission in the form of a valid authorization number clearly noted on the return shipment. Authorized returns are subject to our standard restocking charges. All claims for loss or damage should be made to the transportation company.

All sales are subject exclusively to the attached Caltrol, Inc. Standard Terms and Conditions (the "Contract"). No other terms or conditions shall be binding upon Caltrol, Inc. unless agreed to in writing and signed by an officer of Caltrol, Inc. Placing an order shall constitute Buyer's full acceptance of the entire Contract exactly as written. A copy of the Standard Terms and Conditions can be viewed at www.caltrol.com/media/TermsandConditions.pdf.



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To
Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

Cost Center: 20798 REV2

Sold To:
Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:
Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG

Email:

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA PO Number: 634856	\$12,057.00 Job No.: 13959	\$24,114.00

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00



Payment Schedule

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total: \$28,989.00

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 183843

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date	Ship Via		F.O.B.	Terms	
10/31/18	UPS GROUND		Origin	Net 30	
Purchase Order Number		Order Date	Sales Person		Our Order Number
638626		10/11/18	Meter Valve & Control		59054
Quantity		Item Number	Description	Unit Price	Amount (USD)
Required	Shipped				

rev0

per Quote: JFR18228-MVC-SW
agas-ESP

3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
3	3	9010142	ASSY,ESP,EXPANSION SERIAL PORT,IN CAN MODULE XA-ESP,9010426 For NEW Rev.C Board	310.00	930.00
3	3	9010100	ASSY,Display Cable,8.5" Ribbon Price included in above	0.00	0.00
1.000	1.000	NS-SHIPPING	Shipping & Handling	27.67	27.67

Invoice subtotal 1887.67

Invoice total

1887.67

AP RECD NOV 19 10:09

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER

2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 804982825
INVOICE NUMBER 9953067429
INVOICE DATE 11/01/2018
DUE DATE 12/01/2018
AMOUNT DUE 36.82

BILL TO
MDG2018 00012137 1 MB 0424

ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

PO NUMBER: WH0089-G. ASHLEY
CALLER: TROY NICKS
CUSTOMER PHONE: (702) 365-2042
ORDER NUMBER: 1335508949
INCO TERMS: FOB ORIGIN



Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197

THANK YOU!

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000 EXHAUST RAIN CAP,2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk#: 129436E60354550613 SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018 ① 01.4110.0021.10700.1031.1010.0021W 3708288 ① 01.4110.0021.10700.1031.1010.0021W 3708279	2	11.35	22.70
THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS					INVOICE SUB TOTAL 22.70
					SHIPPING 12.25
					TAX 1.87

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82

▲ PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT. ▲

BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267

RECEIVED
NOV 14 2018
SND A/P

See the item and acct. string above, 1 unit & 1/2 tax allocation. 11.35 + (1.87/2) = 12.29

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825

DATE
11/01/2018

INVOICE NUMBER
9953067429

AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

75

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115 ✓

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O.:
650681

Ship VIA:
UPS GROUND

Salesperson:
DKM

Order Number:
0215324

Order Date
11/27/2018

Terms
Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
1 CRY-3696 PROTECTIVE BOOT, XP2I NEW STYLE, CRYSTAL #3696 Line 1	4.000	4.000	0.000	38.00	152.00
				Whse: BRX	

2 CRY-2KPSIXP2I GAUGE, DIGITAL TEST, 2000 PSI, CRYSTAL #2KPSIXP2I Line 2	2.000	2.000	0.000	860.00	1,720.00
				Whse: BRX	

Serial Number: 819713

1.000

Serial Number: 819744

5 CRY-5KPSIXP2I GAUGE, DIGITAL TEST, 5000 PSI, CRYSTAL #5KPSIXP2I Line 3	2.000	2.000	0.000	860.00	1,720.00
				Whse: BRX	

Serial Number: 823237

1.000

Serial Number: 823258

ppc data T

Continued

AP RECD DEC10/18 4:55

1 protective boot, 1
of each Crystal
Gauges. 1 per reg.

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O: 650681	Ship VIA: UPS GROUND	Salesperson: DKM	Order Number: 0215324	Order Date 11/27/2018	Terms Net 30
--------------------------------	--------------------------------	----------------------------	---------------------------------	---------------------------------	------------------------

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
8 Freight Charges	1.000	1.000	0.000	33.56	33.56

We appreciate your business!

Date: _____ Signature: _____

Print Name: _____

Net Invoice:	3,625.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,625.56 ✓

NOV 19 2018

Technical Services

5027 Commercial Circle Suite E-F
Concord CA 94520
United StatesT +1 (925) 939 4420
F +1 (925) 937 8875
W www.ausenco.com

Invoice

No

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No: MSA190610, WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Period Ending: OCT-2018 Invoice No: 1616760
--	---

Project Name: Mesquite Grounding	
7.5 Hours Labour	1,139.48
Payment Term: 30 days Due Date: 18-Dec-2018 Interest may be charged on amounts not paid by the due date.	
Sub-Total	1,139.48
Total in USD	1,139.48

Check Payment:Ausenco PSI, Inc.
5027 Commercial Circle Suite E-F
Concord CA 94520
United States**Electronic Funds Transfer (EFT or ACH):**Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Account Number: 267101171
Routing Number: 021001088**Wire Transfer:**Account Name: Ausenco PSI, Inc.
Bank Name: HSBC Bank USA, N.A.
Bank Branch Address: Montgomery Branch
601 Montgomery Street
San Francisco CA 94111
United States
Account Number: 267101171
Bank and Transit ID: 021001088
Swift Code: MRMDUS33

Date 11/27/18
RC/BPO# 142616
PO# **600627**
Company 01
ORC 4110
RD 0021
FERC 10700
Activity 1031
CE 3514
WO 0021W3708279
Prog Ref 0000
Requestor CTAI
Preparer CPOI
(print names)
REQ# 540820

OK to pay
C [Signature]
11/19/18

Project Invoice Backing Report Summary

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No: MSA190610; WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Invoice Month: OCT-2018 Invoice No: 1616760
--	--

Project Name: Mesquite Grounding

Category	Billing Currency	Amount	Invoice Currency	Invoice Line Amount
Labour	USD	1,139.48	USD	1,139.48
Sub Total before Tax:				1,139.48

Tax: 0.00

Invoice Total 1,139.48

	With Tax	Without Tax
Previously Invoiced	0.00	0.00
This Invoice	1,139.48	1,139.48
Total Invoiced Amount	1,139.48	1,139.48

Project Invoice Backing Report Details

Southwest Gas Corp P.O. Box 98512 Mail Station: #21A-590 LAS VEGAS, NV 89193 Attention To: Accounts Payables	Order No: MSA190610; WR3708279 Job No: 103213-01 Issue Date: 18-NOV-2018 Invoice Month: OCT-2018 Invoice No: 1616760
--	--

Project Name: Mesquite Grounding**Expenditure Category: Labour - USD**

Task	Employee Name	Position Title	Week End	Rate	Units	Amount
D-MA-MA-000000-0000-00-00	Clarke, Raymond (Ray)	Manager / Senior Specialist A.LB01	12/10/18	173.68	3.00	521.04
D-MA-MA-000000-0000-00-00	Zhang, Jing	Engineer / Specialist D.LC04	12/10/18	139.36	4.00	557.44
Subtotal: Design Engineering					7.00	1,078.48
P-PS-MA-000000-0000-00-00	Lin, Weirui (Isabel)	Engineer / Specialist C.LC03	12/10/18	122.00	0.50	61.00
Subtotal: Project Services					0.50	61.00
Job Total: Labour - USD					7.50	1,139.48

**Eagle Research Corporation®**

1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date			Ship Via		F.O.B.		Terms		
12/11/18			UPS GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person			Our Order Number	
652937			12/10/18		Meter Valve & Control			59816	
Quantity			Item Number	Description	Unit Price	Amount (USD)			
Required	Shipped	B.O.							
				rev0					
				per Quote: JFR18312-MVC-SWGas-Parts	1 of each unit allocated to Mesquite Reg.				
2	2		9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00			
2	2		5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00			
2	2		9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00			
2	2		2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00			
2	2		2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00			
2	2		2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00			
				CCCCCCCCCCCCCCCCCCCC					
1.000	1.000		NS-SHIPPING	Shipping & Handling	26.90	26.90			

1 of each unit
allocated to Mesquite
Reg.

Invoice subtotal 1804.90
Invoice total 1804.90

ppicard

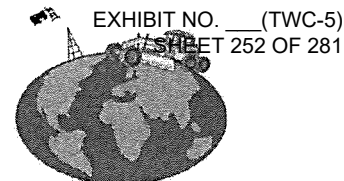
PP RECD DEC17'18 4:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

MILLER CONSTRUCTION SUPPLY, LLC
3945 WEST RENO AVE. #F
LAS VEGAS, NV 89118
7022109964

Invoice



MILLER
CONSTRUCTION/SURVEY SUPPLY

BILL TO
SW GAS CORP
PO BOX 98510
LAS VEGAS, NV 89193-8510

SHIP TO
SW GAS CORP
SOUTHWEST GAS CORP.
36355 SHATZ ST
LAS VEGAS, NV 89115

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
4950	12/12/2018	\$3,788.74	12/31/2018	NET 10 2%	

SHIP DATE 12/14/2018 **SHIP VIA** PREPAID AND ALLOW **P.O. NUMBER** 653056 **SALES REP** KM

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/12/2018	Non-Inventory Item PART NO 11750. GAS BOOSTER.	1	3,499.99	3,499.99

SUBTOTAL 3,499.99
TAX (8.25%) 288.75
TOTAL 3,788.74
BALANCE DUE **\$3,788.74**

Dang Brumitt
12-20-12

Actual paid:
\$3,718.74 represents
vendor concession
for prepayment.
Concession was 2%
due to 2/10 Net 30
terms.

**Zone Engineering, Inc.**4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-
Tel: 702-877-3005 Fax: 702-877-3007
www.zoneengineering.com**Invoice**Invoice Date: Dec 31, 2018
Invoice Num: 18001568
Billing From: Nov 30, 2018
Billing Through: Dec 31, 2018
Contract #: 12641
Authorized By: Shahid AzmatSouthwest Gas Corp. Southern NV Division
Attn: Shahid Azmat
5241 Spring Mountain Rd.
Las Vegas, NV 89150**MESQUITE STORAGE YARD (180055) - Managed by (KEN)****Flat Fee Expenses:**

Description	Units/LF	Rate	Amount
Conditional Use Permit/Architectural Site Plan Review	1	\$ 1,667.00	\$1,667.00
Constuction Dwgs / Improvement Plans	1	\$ 10,444.00	\$10,444.00
Drainage Study	1	\$ 3,445.00	\$3,445.00
Topographic Survey	1	\$ 1,444.00	\$1,444.00
Legal Descriptions	1	\$ 660.00	\$660.00
Expediate Plan Submittal	1	\$ 2,500.00	\$2,500.00

Total Flat Fee Expenses: \$20,160.00

Amount Due This Invoice: **\$20,160.00**

Date _____
RC/BPO # _____
PO # _____
Company _____
ORC 4125
RD 21
FERC 10700
Activity 1031
CE 3205
WO 0021w
Prog Ret 0000
Requestor _____
Preparer _____

(Print Names)

12641 **662807**
01/2403/0021/10700/9603/3205/0021w3708279
50475131



Masters of Barricades, LLC.
3624 Goldfield Street
North Las Vegas, NV 89032

Date: 1/9/2019
Invoice # 91029010
Terms: Net 30

P.O. 6664362

Bill To:
Southwest Gas Corp

Project:
Mesquite NV
Contact: Gregory Ashley

Quantity	Description	Amount
1	Water Rail (Sale Item: 50 Units @ \$384.80)	\$ 19,240.00



adj 1587.30 tax
no tax cert. on file

Total :	\$19,240.00
NV Sales Tax:	\$1,587.30
Total of Above:	\$20,827.30
Estimated Freight: \$	1,367.13
Invoice Total:	\$22,194.43

20607.13

PP: add
see attached

13434
669397
80484504
01/24/03/0021/10700/9603/3805/0021W3708279



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Southwest Gas Corporation
5241 Spring Mountain Road
Las Vegas, NV 89150

FROM CONTRACTOR:
Summit Construction, Inc.
5360 S. Cameron Street, Suite 1
Las Vegas, NV 89118

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 19-02-1
Pay App #1

PERIOD TO: 1/31/2019

PROJECT NOS: 19-02

PAGE 1 OF 2 PAGES

Distribution to:
OWNER
ARCHITECT
CONTRACTOR

CONTRACT DATE: 12/26/18

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 544,331.00
2. Net change by Change Orders \$ 90,388.46
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 634,719.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 544,331.00

5. RETAINAGE:
a. 0.00 % of Completed Work \$ 0.00
b. % of Stored Material (Column F on G703) \$ Included in above
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 634,719.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0
8. CURRENT PAYMENT DUE \$ 634,719.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$90,388.46	
Total approved this Month		
TOTALS	\$90,388.46	\$0.00
NET CHANGES by Change Order		\$90,388.46

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: Julie Wilkerson Date: 1-31-19
Subscribed and sworn to before me this _____ day of _____
Notary Public:
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ _____

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20005-3024

AIA DOCUMENT G702 APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA - G702
Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 19-02-1
APPLICATION DATE: 1/20/2019
PERIOD TO: 1/31/2019
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G-C)	I BALANCE TO FINISH (C-G)	J RETAINAGE (IF VARIABLE RATE) No Retention WH
			FROM PREVIOUS APPLICATION (D+E)							
1	General Conditions	\$14,789.00	\$0.00		\$14,789.00		\$14,789.00	100.00%	\$0.00	
2	Architecturals	\$0.00	\$0.00		\$0.00		\$0.00			
3	Chain Link Fencing w barbed wire	\$46,893.00	\$0.00		\$46,893.00		\$46,893.00	100.00%	\$0.00	
4	Concrete Sitework	\$17,692.00	\$0.00		\$17,692.00		\$17,692.00	100.00%	\$0.00	
5	Grading/Subgrade prep with 6" base	\$371,455.00	\$0.00		\$371,455.00		\$371,455.00	100.00%	\$0.00	
6	Surveying Allowance	\$5,329.00	\$0.00		\$5,329.00		\$5,329.00	100.00%	\$0.00	
7	Testing Allowance	\$4,263.00	\$0.00		\$4,263.00		\$4,263.00	100.00%	\$0.00	
8	Concrete Sono Tube	\$12,683.00	\$0.00		\$12,683.00		\$12,683.00	100.00%	\$0.00	
9	Fire Hydrant	\$21,742.00	\$0.00		\$21,742.00		\$21,742.00	100.00%	\$0.00	
10	Contractor Fee	\$49,485.00	\$0.00		\$49,485.00		\$49,485.00	100.00%	\$0.00	
11	CO#2 Backflow Preventor w 6" dia Piping	\$21,450.00	\$0.00		\$0.00		\$0.00			
12	CO#6 6" Chain Link Fence	\$15,950.00	\$0.00		\$0.00		\$0.00			
13	CO#7 Permit Reimbursement	\$3,534.66	\$0.00		\$0.00		\$0.00			
14	CO#5 Grounding for fence, bldg pedestal	\$44,275.00	\$0.00		\$0.00		\$0.00			
15	CO#8 120V Circuit to Communication Skid	\$5,178.80	\$0.00		\$0.00		\$0.00			
	GRAND TOTALS	\$634,719.46	\$0.00		\$544,331.00	\$0.00	\$544,331.00	75%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



CONDITIONAL WAIVER AND RELEASE
UPON PROGRESS PAYMENT

Property Name: SWG Mesquite Nevada Grading
Property Location: 1300 W. Pioneer Blvd., Mesquite, NV
Undersigned's Customer: Southwest Gas Corporation
Invoice/Payment Application Number: 19-02-1
Payment Amount: \$544,331.00

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer which are the subject of the Invoice or Payment Application, but only to the extent of the Payment Amount or such portion of the Payment Amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished that are not paid. Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned. The undersigned warrants that he or she either has already paid or will use the money received from this progress payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: January 31, 2019

Summit Construction, Inc.

By: *Lyndie Wilkerson*
Its: Office Manager

5360 So. Cameron St., Ste. 1
Las Vegas, NV 89118
PH: (702) 362-0034 FX: (702) 364-0037
General Contractor - License #28451



Summit Construction, Inc.
5360 South Cameron Suite #1
Las Vegas, NV 89118

Invoice	
Date	Invoice #
1/25/2019	19-02-1

Bill To
Southwest Gas Corporation 5241 Spring Mountain Road Las Vegas, NV 89150

P.O. No.	Terms	Project
		19-02 SWG Mesquite

Item	Description	Qty	Amount
Contract	Per Contract, Service Agreement dated 12-26-18 (Proposal R-2) SW Gas Temporary Storage Facility - Grading Project Location: SWG Mesquite NV 1300 W. Pioneer Blvd. Mesquite, NV. 89027	1	\$544,331.00
Thank you for your business.		Total	\$544,331.00
		Balance Due	\$544,331.00

**Zone Engineering, Inc.**

4550 W. Oakey Blvd., Suite 97
Las Vegas, NV 89102-
Tel: 702-877-3005 Fax: 702-877-3007
www.zoneengineering.com

EXHIBIT NO. (TWC-5)
SHEET 259 OF 281

462804
126411
01/2403/0021/10700/9603/3205/

676916

50496043

Southwest Gas Corp. Southern NV Division
Attn: Shahid Azmat
5241 Spring Mountain Rd.
Las Vegas, NV 89150

Invoice

0021W3708279

Invoice Date: Dec 28, 2018

Invoice Num: 18001565

Billing From: Dec 11, 2018

Billing Through: Dec 28, 2018

Contract #:

Authorized By: Shahid Azmat

MESQUITE STORAGE YARD (180055) - Managed by (KEN)**Services Rendered:**

Description	Hours	Rate	Amount
Project Manager			
Coordination, Project			\$2,000.00
Estimating, Project			\$ 608.50
Project Manager Total:		23.50	\$ 111.00
			\$2,608.50

Total Service Amount: \$2,608.50

Flat Fee Expenses:

Description	Units/LF	Rate	Amount
Geotechnical Evaluation	1	\$ 3,333.00	\$3,333.00
Environmental Site Assessment	1	\$ 2,556.00	\$2,556.00

Total Flat Fee Expenses: \$5,889.00

Amount Due This Invoice: \$8,497.50

Date _____
RC/BPO # _____
PO # _____
Company _____
ORC 4125
RD 21
FERC 10700
Activity 1031
CE 3205
WO 0021w
Prog Ret 0000
Requestor _____
Preparer _____

(Print Names)

David McKee Architect PC

5250 South Rainbow Unit 2006

Las Vegas, NV 89118

Phone 702-250-4070

Email Mckeearchitect@juno.com

Invoice

Date	Invoice #
1/22/2019	5-1910

Bill To
Southwest Gas Corporation Shahid Azmat 5241 Spring Mountain Road Las Vegas, NV 89150 Fax 702-222-1672 Ph702-364-3754

Description	Amount
Mesquite Electrical Grounding design drawings and coordination with Moapa Energy F197753 13554 01/2403/0021/10700/9603/3205/0000/0021W 3708279 <u>678580</u> 80498242	2,000.00
Total <u>\$2,000.00</u>	

David McKee Architect PC

5250 South Rainbow Unit 2006
Las Vegas, NV 89118
Phone 702-388-0002
Fax 702-388-0004

Invoice

Date	Invoice #
12/26/2018	5-1907

Bill To
Southwest Gas Corporation Shahid Azmat 5241 Spring Mountain Road Las Vegas, NV 89150 Fax 702-222-1672 Ph702-364-3754

Description	Amount
Construction Drawings - Mesquite Measurement Station - W. Pioneer Blvd (Electrical and Architecture Engineering) Include site visit	3,700.00
135524 01/2403/00\$ / 10700 / 9603/3205/0021w 3708279 678581 80498241	
Total	
\$3,700.00	

13434

612403/0021/10700/9603/3205/0021W3708279

8501107

6800410



APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: PROJECT: 19-02 SWG Mesquite

Southwest Gas Corporation

5241 Spring Mountain Road

Las Vegas, NV 89150

FROM CONTRACTOR:

Summit Construction, Inc.

5360 S. Cameron Street, Suite 1

Las Vegas, NV 89118

VIA ARCHITECT:

AIA DOCUMENT G702

APPLICATION NO: 19-02-2

PERIOD TO: 1/31/2019

PROJECT NOS: 19-02

CONTRACT DATE: 12/26/18

PAGE 1 OF 2 PAGES

Distribution to:

OWNER
ARCHITECT
CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 544,331.00
2. Net change by Change Orders \$ 90,388.46
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 634,719.46
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 634,719.46

5. RETAINAGE: a. 0.00 % of Completed Work \$ \$0.00 (Column D + E on G703) b. % of Stored Material Included in above (Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$ 0.00 (Line 4 Less Line 5 Total) \$ 634,719.46
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ \$ 544,331.00
8. CURRENT PAYMENT DUE \$ 90,388.46
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$90,388.46	
Total approved this Month		
TOTALS	\$90,388.46	\$0.00
NET CHANGES by Change Order		\$90,388.46

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: *[Signature]* 1-31-19

State of Country of

Subscribed and sworn to before me this

Notary Public:

My Commission expires:

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

By:

Date:

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-3252

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION AIA G702

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION NO: 19-02-2
APPLICATION DATE: 1/20/2019
PERIOD TO: 1/31/2019
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G ÷ C)	I BALANCE TO FINISH (C - G)	J RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)							
1	General Conditions	\$14,789.00	\$14,789.00		\$0.00		\$14,789.00	100.00%	\$0.00	\$0.00
2	Architecturals	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00	\$0.00
3	Chain Link Fencing w barbed wire	\$46,893.00	\$46,893.00		\$0.00		\$46,893.00	100.00%	\$0.00	\$0.00
4	Concrete Sitemork	\$17,692.00	\$17,692.00		\$0.00		\$17,692.00	100.00%	\$0.00	\$0.00
5	Grading/Subgrade prep with 6" base	\$371,455.00	\$371,455.00		\$0.00		\$371,455.00	100.00%	\$0.00	\$0.00
6	Surveying Allowance	\$5,329.00	\$5,329.00		\$0.00		\$5,329.00	100.00%	\$0.00	\$0.00
7	Testing Allowance	\$4,263.00	\$4,263.00		\$0.00		\$4,263.00	100.00%	\$0.00	\$0.00
8	Concrete Sono Tube	\$12,683.00	\$12,683.00		\$0.00		\$12,683.00	100.00%	\$0.00	\$0.00
9	Fire Hydrant	\$21,742.00	\$21,742.00		\$0.00		\$21,742.00	100.00%	\$0.00	\$0.00
10	Contractor Fee	\$49,485.00	\$49,485.00		\$0.00		\$49,485.00	100.00%	\$0.00	\$0.00
11	CO#2 Backflow Preventor w 6" dia Piping	\$21,450.00	\$0.00		\$21,450.00		\$21,450.00	100.00%	\$0.00	\$0.00
12	CO#6 6' Chain Link Fence	\$15,950.00	\$0.00		\$15,950.00		\$15,950.00	100.00%	\$0.00	\$0.00
13	CO#7 Permit Reimbursement	\$3,534.66	\$0.00		\$3,534.66		\$3,534.66	100.00%	\$0.00	\$0.00
14	CO#5 Grounding for fence, bldg pedestal	\$44,275.00	\$0.00		\$44,275.00		\$44,275.00	100.00%	\$0.00	\$0.00
15	CO#8 120V Circuit to Communication Skid	\$5,178.80	\$0.00		\$5,178.80		\$5,178.80	100.00%	\$0.00	\$0.00
	GRAND TOTALS	\$634,719.46	\$544,331.00		\$90,388.46	\$0.00	\$634,719.46	100%	\$0.00	\$0.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity



CONDITIONAL WAIVER AND RELEASE
UPON FINAL PAYMENT

Property Name: SWG Mesquite Nevada Grading
Property Location: 1300 W. Pioneer Blvd., Mesquite, NV
Undersigned's Customer: Southwest Gas Corporation
Invoice/Payment Application Number: 19-02-2
Payment Amount: \$90,388.46
Payment Period: 1/31/19
Amount of Disputed Claims: 0

Upon receipt by the undersigned of a check in the above-referenced Payment Amount payable to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above-described Property to the following extent:

This release covers the final payment to the undersigned for all work, materials or equipment furnished by the undersigned to the Property or to the Undersigned's Customer and does not cover payment for Disputed Claims, if any. Before any recipient of this document relies on it, the recipient should verify evidence of payment to the undersigned. The undersigned warrants that he or she either has already paid or will use the money received from the final payment promptly to pay in full all laborers, subcontractors, materialmen and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: January 31, 2019

Summit Construction, Inc.

By: Leslie Wilkerson

Its: Office Manager

5360 So. Cameron St., Ste. 1
Las Vegas, NV 89118
P#: (702) 362-0034 F#: (702) 364-0037
General Contractor - License #28451



Summit Construction, Inc.
5360 South Cameron Suite #1
Las Vegas, NV 89118

Invoice

Date	Invoice #
2/1/2019	19-02-2

Bill To

Southwest Gas Corporation
5241 Spring Mountain Road
Las Vegas, NV 89150

P.O. No.	Terms	Project
		19-02 SWG Mesquite

Item	Description	Qty	Amount
Contract	Per Service Agreement dated 12-29-18	0	0.00
Contract	CO #2 dated 1-9-19		21,450.00
Contract	CO #6 dated 1-16-19		15,950.00
Contract	CO #7 dated 1-17-19		3,534.66
Contract	CO #5 dated 1-14-19		44,275.00
Contract	CO #8 dated 1-20-19		5,178.80
Thank you for your business.		Total	\$90,388.46
		Balance Due	\$90,388.46



4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

133463

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		660502 <u>702256</u>	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item#/Description	Price/Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0408 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

Short pay 1650.-
Adj tax 1650.00

20545.-

pp:0000
T

see attached

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1



PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

<https://portal.mobilemini.com>
(800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

20545.-

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

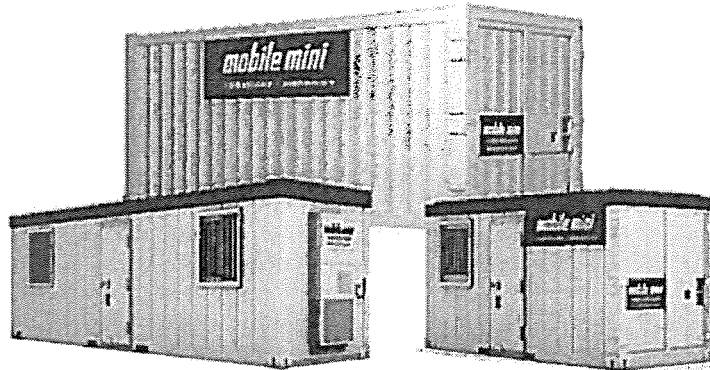
0000103341594900571979100000000022195001



Quotation

Branch Location:

14425 Arville St.
Sloan, NV 89054
Salesperson Name: David Brown
Phone #: (702) 651-1006 Ext #:
Fax #:
Email: dabrown@mobilemini.com



Customer: SOUTHWEST GAS CORPORATION PO BOX 98510 LAS VEGAS, NV 89150	Deliver To: SOUTHWEST GAS CORPORATION Mesquite, NV 89027	Quotation: Sales Number: 0000789598 Delivery Date: 12/28/2018 Quote expires: 01/02/2019
--	---	--

Qty	Product Description	Additional Information	Period	Price Per Item
1	20' COMBO W/10' OFFICE		One Time	\$ 20000.00 T
1	DELIVERY		One Time	\$ 500.00 N
1	Delivery Fuel Charge		One Time	\$ 45.00
Totals:				
Total Charges				\$ 20000.00
Total Delivery				\$ 545.00
Other Fees and Charges 8.25%				\$ 1650.00
Total Order				\$ 22195.00

• T = Taxable
N = Not Taxable

Clarifications: This Quotation is based on the standard terms and conditions of the Mobile Mini Rental or Sale Agreement. Customer is responsible for all taxes, permits, fees, licenses, utility connections, foundation engineering, and the preparation of a level, compact 2000psf soil bearing capacity and accessible site. Mobile Mini does not warrant that the equipment meets any local or state code not specifically listed.

Mobile Mini Federal ID Codes: DUNS # 118062157, CAGE CODE # 0KWJ4

All sales are final, Customer is responsible for all maintenance and repair of the purchased unit.

PO# 702706
#Od



SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

March 7, 2019

Project No: S05731.000

Invoice No: 0101550

Southwest Gas Corporation
North Ops Ctr 21A-580
PO Box 98512
North Las Vegas, NV 89193-5812

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S05731.000 SWG - Las Vegas Tech Services

Professional Services Through March 2, 2019

Phase 0003 3708279 - Mesquite Measurement Station (North)

Professional Personnel

		Hours	Rate	Amount	
Project Engineer					
Hansen, Steven	2/7/2019	1.50	87.50	131.25	
Totals		1.50		131.25	
Total Labor					131.25
Total this Phase					\$131.25
Total this Invoice					<u>\$131.25</u>

Date _____

RC/BPO# _____

PO# _____

Company 01

ORC 4125

RD 0021 2021

FERC 10700

Activity 1031

CE 21 3205

WO 0021W 3708279

Prog Ref 0000

Requestor _____

Preparer _____

(print name)

OK to pay
5/7/19



1076 State Route 34
Hurricane, WV 25526-7049
Phone: (304)-757-6565 Fax: (304)-757-3332
Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050
Invoice No.: 183843

Attn:

Bill To: **Southwest Gas**
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: **Southwest Gas Corporation**
Attn: William Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date		Ship Via		F.O.B.		Terms	
10/31/18		UPS GROUND		Origin		Net 30	
Purchase Order Number			Order Date	Sales Person			Our Order Number
638626			10/11/18	Meter Valve & Control			59054
Quantity			Item Number	Description		Unit Price	Amount (USD)
Required	Shipped	B.O.					

rev0

per Quote: JFR18228-MVC-SW
aqas-ESP

3	3	9010142	ASSY.ESP.EXPANSION SERIAL	310.00	930.00
---	---	---------	---------------------------	--------	--------

ASSY,ESP,EXPANSION SERIAL
PORT,IN CAN MODULE
XA-ESP,9010426
For NEW Rev.C Board

3	3	9010100	ASSY.Display Cable.8.5"	0.00	0.00
---	---	---------	-------------------------	------	------

ASSY,Display Cable,8.5"
Ribbon

Price included in above

3	3	9010142	ASSY.ESP.EXPANSION SERIAL	310.00	930.00
---	---	---------	---------------------------	--------	--------

ASSY,ESP,EXPANSION SERIAL
PORT,IN CAN MODULE
XA-ESP,9010426
For NEW Rev.C Board

3	3	9010100	ASSY.Display Cable 8.5"	0.00	0.00
---	---	---------	-------------------------	------	------

ASSY,Display Cable,8.5"
Ribbon

Price included in above

Price included in above
CCCCCCCCCCCCCCCCCCCCCCCCCCCC

1,000	1,000	NS-SHIPPING	Shipping & Handling	27.67	27.67
-------	-------	-------------	---------------------	-------	-------

Invoice subtotal	1887.67
------------------	---------

Invoice total 1887.67

APR 20 1987 1887 67410:09

Partial allocation of shipping & handling.

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

GRAINGER2401 WESTERN AVE.
LAS VEGAS, NV 89102-4815
www.grainger.com

PAGE 1 OF 1

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	804982825
INVOICE NUMBER	9953067429
INVOICE DATE	11/01/2018
DUE DATE	12/01/2018
AMOUNT DUE	36.82

80455711

PO NUMBER:	WH0089-G. ASHLEY
CALLER:	TROY NICKS
CUSTOMER PHONE:	(702) 365-2042
ORDER NUMBER:	1335508949
INCO TERMS:	FOB ORIGIN

BILL TO
MDG2018 00012137 1 MB 0424

80455711

ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

650197**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	44Z119	The following items were for: SOUTHWEST GAS WAREHOUSE 6355 SHATZ ST LAS VEGAS NV 89115-0000 EXHAUST RAIN CAP, 2-1/4 X 2-7/16 IN. MANUFACTURER # 11006 Delivery# 6414103450 Date: 11/01/2018 Carrier: UPS GROUND No. of pkgs: 1 Wt: 2.20 Trk #: 1Z9436E60354550613 SHIPPED FROM: DC MIRA LOMA, CA - 934 4700 HAMNER AVENUE MIRA LOMA CA 91752-1018	2	11.35	22.70
Shipping for 1 Unit: 12.25/2 = 6.13					6.13
INVOICE SUB TOTAL					22.70
SHIPPING TAX					1.87

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

AMOUNT DUE 36.82**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.**BILL TO:
ATTN:ACCTS PAYABLE 2
SOUTHWEST GAS WAREHOUSE
PO BOX 98512
LAS VEGAS, NV 89193-8512REMIT TO:
GRAINGER
DEPT. 804982825
P.O. BOX 419267
KANSAS CITY, MO 64141-6267**RECEIVED**
NOV 14 2018
SND A/P

804982825995306742910000036821000018710001225100000018120134

X

ACCOUNT NUMBER
804982825DATE
11/01/2018INVOICE NUMBER
9953067429AMOUNT DUE
36.82

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

101

GRAINGER

FOR THE ONES WHO GET IT DONE

Click www.grainger.com | Call: 1-800-GRAINGER (472-4643)

WW GRAINGER DC
1700 HAMNER AVENUE
MIRA LOMA CA 91752-1018

Ship To

SOUTHWEST GAS WAREHOUSE
6355 SHATZ ST
LAS VEGAS NV 89115-0000

ATTN:

Sold To

SOUTHWEST GAS WAREHOUSE
1060 ALPER CENTER DR
HENDERSON NV 89052-1500

SPECIAL INSTRUCTIONS

RECEIVED
NOV 06 2018
SND A/P

PACKING LIST

Include Stuffers

BOX ID U282218642

PO Number	WH0089-G. Ashley
Delivery Number	6414103450
Account Number	804982825
Caller	TROY NICKS
PO Release Number	
Project/Job Number	
Department	
Order Date	11/01/2018
Ship Date	11/01/2018
Requisitioner	
Employee Contact	PIACLNT200
Carrier	UPS GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

Please reference DELIVERY NUMBER 6414103450 on all remittance and correspondence.

Your Order Number is: 1335508949

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	44Z119	Exhaust Rain Cap,2-1/4 x 2-7/16 in.	2	0	0	T	11.35	22.70

① 01.4/10.0021.10700.1031.1010.0021 W 3708288	Subtotal	22.70
① 01.4/10.0021.10700.1031.1010.0021 W 3708279	Tax	1.87
	Shipping	12.26
	Total	36.83

We'd love to hear your feedback about this order. Go to www.grainger.com/survey and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES AND (ii) CERTAIN WARRANTY AND DAMAGE LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



✓ Order #WEB1342770309 has successfully been submitted.

Print Order

**ORDER
SUMMARY**

Subtotal \$22.70
Estimated Tax \$1.87
Estimated Standard
Shipping \$12.25

**ESTIMATED
TOTAL \$36.82**

Availability, shipping,
tax & promotions are
not final until you
complete your order.

**SHIPPING
ADDRESS****SOUTHWEST
GAS
WAREHOUSE**

6355 SHATZ ST
LAS VEGAS, NV
89115-0000
USA

PAYMENT METHOD

My Grainger Account **GRAINGER**

SHIPPING LABEL & PACKING LIST ^

PO # WH0089-G. Ashley

My Purchased Products

Add Products to List



ANTHES
Gray Exhaust Rain Cap,
2-1/4" Min. Exhaust O.D.,
2-7/16" Max. Exhaust O.D.

Item # **44Z119**
MFR Model # **11006**

Price \$11.35 / each

AVAILABILITY
Expected to arrive **Fri. Nov 02.**

TOTAL
\$22.70
QTY 2

WR 370 8279 MESQUITE NORTH
WR 370 8288 MESQUITE SOUTH

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

80462365

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115 ✓

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O:	Ship VIA:	Salesperson:	Order Number:	Order Date	Terms
650681	UPS GROUND	DKM	0215324	11/27/2018	Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
1 CRY-3696	4.000	4.000	0.000	38.00	152.00
PROTECTIVE BOOT, XP2I NEW STYLE, CRYSTAL #3696				Whse:	BRX
Line 1					

2 CRY-2KPSIXP2I	2.000	2.000	0.000	860.00	1,720.00
GAUGE, DIGITAL TEST, 2000 PSI, CRYSTAL #2KPSIXP2I				Whse:	BRX
Line 2					

Serial
Number: 819713

1.000

Serial
Number: 819744

5 CRY-5KPSIXP2I	2.000	2.000	0.000	860.00	1,720.00
GAUGE, DIGITAL TEST, 5000 PSI, CRYSTAL #5KPSIXP2I				Whse:	BRX
Line 3					

Serial
Number: 823237

1.000

Serial
Number: 823258

ppc ada T

Continued

AP RECD DEC10/18 4:55

Invoice

JM Test Systems, Inc
7323 Tom Drive
Baton Rouge, LA 70806
(225) 925-2029

JM Test systems

Test Equipment Made Easy
CALIBRATION-SALES-RENTAL-ELECTRICAL SAFETY

Remit Payments To:
PO Drawer 45489
Baton Rouge, LA 70895

Invoice Number: 0553300-IN
Invoice Date: 11/30/2018
Customer Number: 3254.04

Sold To:

Southwest Gas
Corp Accounts Payable Lvc-405
P O Box 98510
Las Vegas, NV 89193

Ship To:

Southwest Gas Las Vegas Nv
6355 Shatz St North
Gregory Ashley
Las Vegas, NV 89115

Tracking Numbers: 1z7075370375140883;

Confirm To:
Gregory Ashley

Phone:
(702) 367-2100

Email Address:
gregory.ashley@swgas.com

Quoted By:

Customer P.O.:
650681

Ship VIA:
UPS GROUND

Salesperson:
DKM

Order Number:
0215324

Order Date
11/27/2018

Terms
Net 30

Item Code	Ordered	Shipped	Back Ordered	Price	Amount
8 Freight Charges	1.000	1.000	0.000	33.56	33.56

We appreciate your business!

Date: _____

Signature: _____

Print Name: _____

Net Invoice:	3,625.56
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,625.56 ✓

**Eagle Research Corporation®**1076 State Route 34
Hurricane, WV 25526-7049

80466890

Phone: (304)-757-6565 Fax: (304)-757-3332

Web: <http://www.eagleresearchcorp.com>

Invoice

Customer No.: 3050

Invoice No.: 184262

Attn:

Bill To: Southwest Gas
Corporate Accts. Payable
P.O. Box 98510
Las Vegas, NV 89193-8510

Ship To: Southwest Gas Corporation
Attn: John Blackburn
6355 Shatz Street
Las Vegas, NV 89115-2064

Date			Ship Via		F.O.B.		Terms		
12/11/18			UPS GROUND		Origin		Net 30		
Purchase Order Number			Order Date		Sales Person			Our Order Number	
652937			12/10/18		Meter Valve & Control			59816	
Quantity			Item Number	Description	Unit Price	Amount (USD)			
Required	Shipped	B.O.							
							rev0		
							per Quote: JFR18312-MVC-SWGas-Parts		
2	2		9010213	ASSY,Press. Xducer,5000PSIG 0.5-4.5V,209 Series(Setra) 5VDC excitation.	383.00	766.00			
2	2		5010003	GASKET,14 SHELL SIZE,MS CONN 10-040450-014(AMPH) 60 Durometer,1/32" Neoprene Price included in above	0.00	0.00			
2	2		9020063	TEMPERATURE PROBE,1/4"DIA. 30 Foot,Teflon Armour	506.00	1012.00			
2	2		2070005	CORD GRIP,1/2"NPT,BLACK, .170"-.470",3231(HEYCO) Price included in above	0.00	0.00			
2	2		2070006	NUT,CORD GRIP,1/2"NPT,BLACK 8463(HEYCO) Price included in above	0.00	0.00			
2	2		2070027	CORD GRIP,1/2"NPT,BLACK, .095"-.290",M4518(HEYCO) Price included in above Used to grip Temperature Probe down to 1/8" diameter.	0.00	0.00			
							CCCCCCCCCCCCCCCCCCCC		
1.000	1.000		NS-SHIPPING	Shipping & Handling	26.90	26.90			

Invoice subtotal 1804.90

Invoice total 1804.90

ppicard

PP RECD DEC17'18 4:47

Terms: Net 30 Days. Past due invoices are subjected to late charges at the rate of 1.5 % per month (Annual 18%).

Thank You

80482061

 OVERTON POWER DISTRICT #5 LIGHTING THE WAY SINCE 1935		Work Order #: 190017	
		Name: SOUTHWEST GAS	Date: 01/17/2019
SO #:	Location #: 12788020	Phone:	
Phase: A	Street Address: 1300 W PIONEER BLVD	Other Phone: 7023643754	
OH/UG: Underground	Lot:	Job Name: SOUTHWEST GAS	
Service Type: HV Extension	Voltage: 120/240V	Development: SOUTHWEST GAS	
	Main Breaker: OTHER	Rate Code: Small Commercial	
	Service Code: Commercial	Meter Type: Non-Demand	
	Plant Type: Plant	Email: SHAHID.AZMAT@SWGAS.COM	

Category	Fees
Customer Cost For Electric Service	7,719.36
Connection Fee	231.00
Substation Fee	600.00
Engineering	500.00
Contribution to Aid:	0.00
Total Adjustments	0.00
Total Amt Due:	
	9,050.36

Make Check or Money Order Payable to Overton Power District #5
Prices valid for 60 Days - Amounts over 60 days are subject to Review and Subsequent Billing
This must be paid prior to releasing paperwork to Construction

mesquite w/o

misc.

CR. Back

01/2403/0021/10700/9603/3205/0021W 3708279
80482061



Solarcraft Inc
12300 Dairy Ashford | Suite 100 | Sugar Land Texas 77478
877.340.1224 toll free | 281-340-1224 office | 281-340-1230 fax
www.solarcraft.net Tax ID: 76-0435132

INVOICE
Invoice: 252999
Date: 11/16/2018
Page: 1 of 1
PO #: 634856

Remit Payment To

Solarcraft, Inc.
P.O. Box 41047
Baton Rouge, LA 70835

Cost Center: 20798 REV2

Sold To:

Southwest Gas Corporation
Mail Station LVC-405
PO Box 98510
Las Vegas NEVADA 89193
USA

Ship To:

Southwest Gas Corporation
6355 Shatz Street
Las Vegas NEVADA 89193
USA

Cust ID: SOUTHWESTG**Email:**

PO Number: 634856
Sales Rep: Vanessa Simonson
Packing Slip: 9624

Terms: Net 30 days
Ordered: 9/26/2018
Order #: 38281

F.O.B.: EXW
Ship Via: Integra
Ship Date: 11/16/2018

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	20798-0000-1 Solar Power System; CS-U40D-4, (4) 8G31, 640132045-SM, S	2 EA <i>PO Number: 634856</i>	\$12,057.00	\$24,114.00
				Job No.: 13959

Miscellaneous Charges

Description	Amount
Freight Charges	4,875.00

**Payment Schedule**

	Due Date	Amount
1	12/16/2018	\$28,989.00
Total		\$28,989.00

Total:	\$28,989.00
---------------	--------------------

80487394



Masters of Barricades, LLC
3624 Goldfield Street
North Las Vegas, NV 89032

Date: 1/9/2019
Invoice # 91029010
Terms: Net 30

P.O. 664362

Bill To:
Southwest Gas Corp

Project:
Mesquite NV
Contact: Gregory Ashley

Quantity	Description	Amount
1	Water Rail (Sale Item: 50 Units @ \$384.80)	\$ 19,240.00



adj 1587.30 tax
no tax cert. on file

Total :	\$19,240.00
NV Sales Tax:	\$1,587.30
Total of Above:	\$20,827.30
Estimated Freight: \$	1,367.13
Invoice Total:	\$22,194.43

20607.13

pp: add
see attached



4646 East Van Buren Street
Suite 400
Phoenix, AZ 85008
Phone: (800) 456-1751
Fax: 877-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

133463

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1006

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		660502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item# / Description	Price / Rate	Amount
1.00	20' COMBO W/10' OFFICE SN: AS20NYX0408 000000143218	\$20,000.00 Sales	\$20,000.00 T*
1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

Short pay 1650.-
Adj tax 1650.00

see attached

pp:0000
T

20545.-

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

MM CONNECT PAYMENT OPTIONS

Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

<https://portal.mobilemini.com>
 (800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time

Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

20545.-

Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

0000103341594900571979100000000022195001



4618 East Van Buren Street
Suite 400
Phoenix, AZ 85005
Phone: (800) 456-1751
Fax: 677-275-8174
Website: www.mobilemini.com

SALES INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10334159	9005719791	January 23, 2019		Net 10 Days
Payment Due				\$22,195.00

SOUTHWEST GAS CORPORATION
PO BOX 98510
LAS VEGAS NV 89150

MOBILE MINI BRANCH:

Las Vegas
14425 Arville Street
Las Vegas NV 89054
Phone# (702) 651-1005

RECEIVED

By DSD1 at 10:59 am, 4/24/19

Contract#	Bill to ID	Customer PO	Ordered By	Rental Period	Invoice Due Date	Job Location
1000823800		.566502 702256	Greg Ashley		February 02, 2019	SOUTHWEST GAS CORPORATION 1300 W. PIONEER BLVD. Mesquite NV 89027

Quantity	Item/Description	Price/Rate	Amount
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1.00	DELIVERY	\$500.00 Misc	\$500.00 N*
1.00	FUEL	\$45.00 Misc	\$45.00 N*
Sub - Total			\$20,545.00
Other Fees and Charges			\$1,650.00
Invoice Total			\$22,195.00

01 4100 0021 10700

1031 3110

0021 W 3708279 0000 0000

see attached

Tax only 1650. -

T* - Denotes taxable item, N* Denotes non-taxable item.

Page 1 of 1

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Welcome to our new customer portal, MM Connect.
Register today to make online payments, sign up for
Auto-Pay, view invoices and statements, and other
self-serve features.

📄 <https://portal.mobilemini.com>

☎ (800) 456-1751

You remain responsible for the invoice balance if there is a problem
collecting payment. Late fees and finance charges may be assessed
if payment is not received on time.

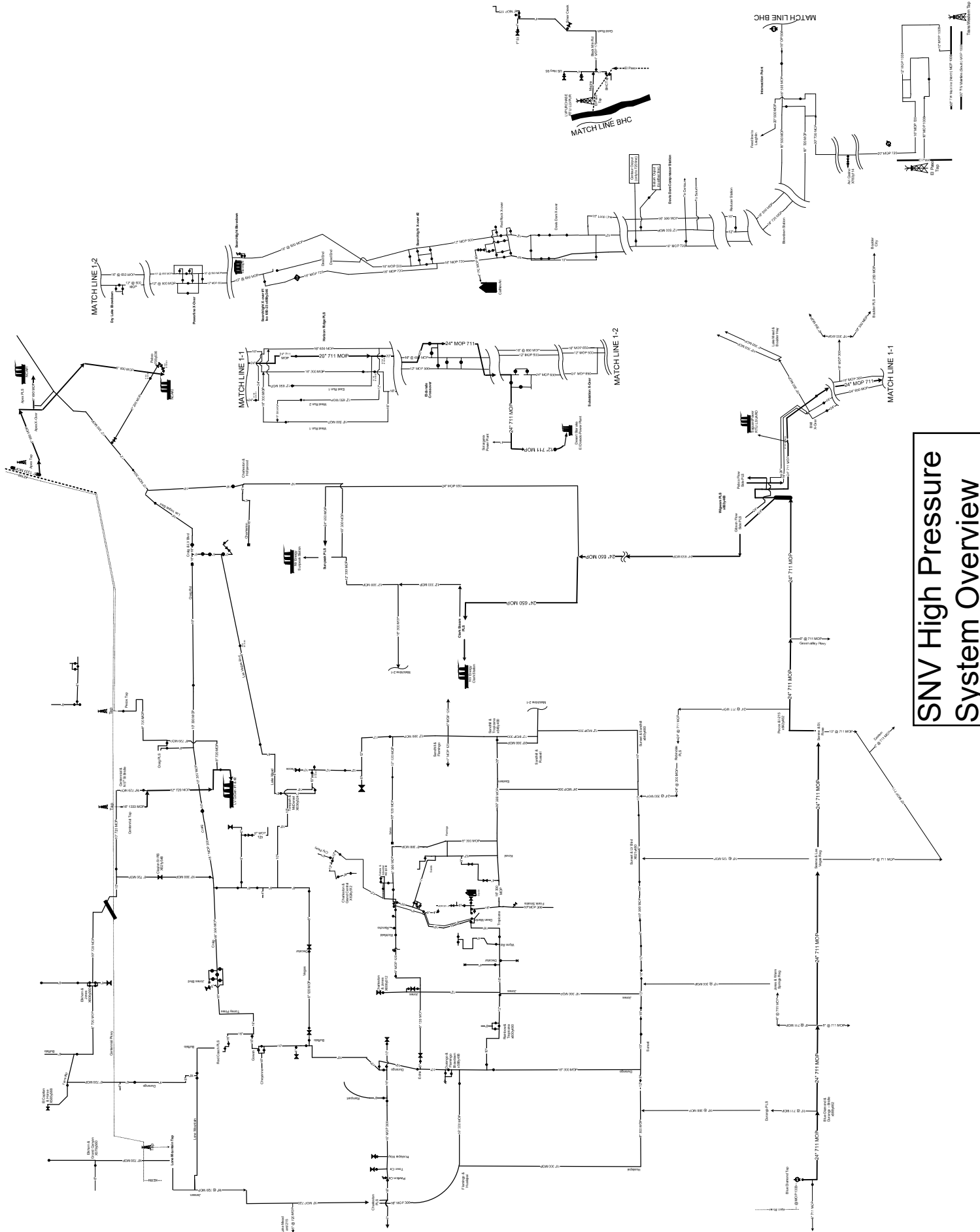
Thank you for your business!

PLEASE REMIT WITH PAYMENT

Invoice Total: \$22,195.00
Invoice Number: 9005719791
Due Date: February 02, 2019
Customer: SOUTHWEST GAS CORPORATION

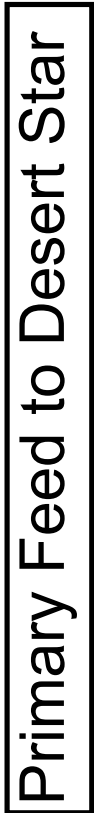
Mobile Mini Exchange LLC
PO BOX 7144
PASADENA CA 91109-7144

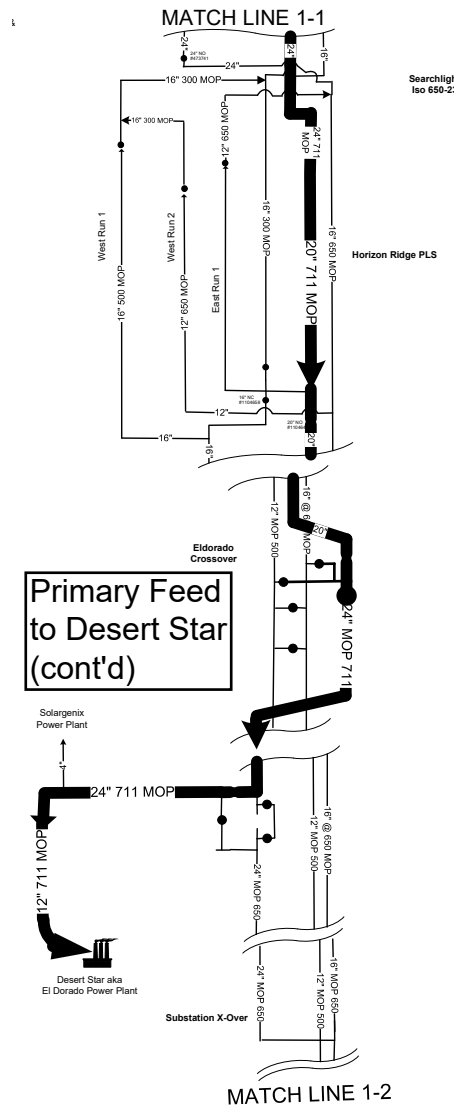
0000103341594900571979100000000022195001



SNV High Pressure System Overview

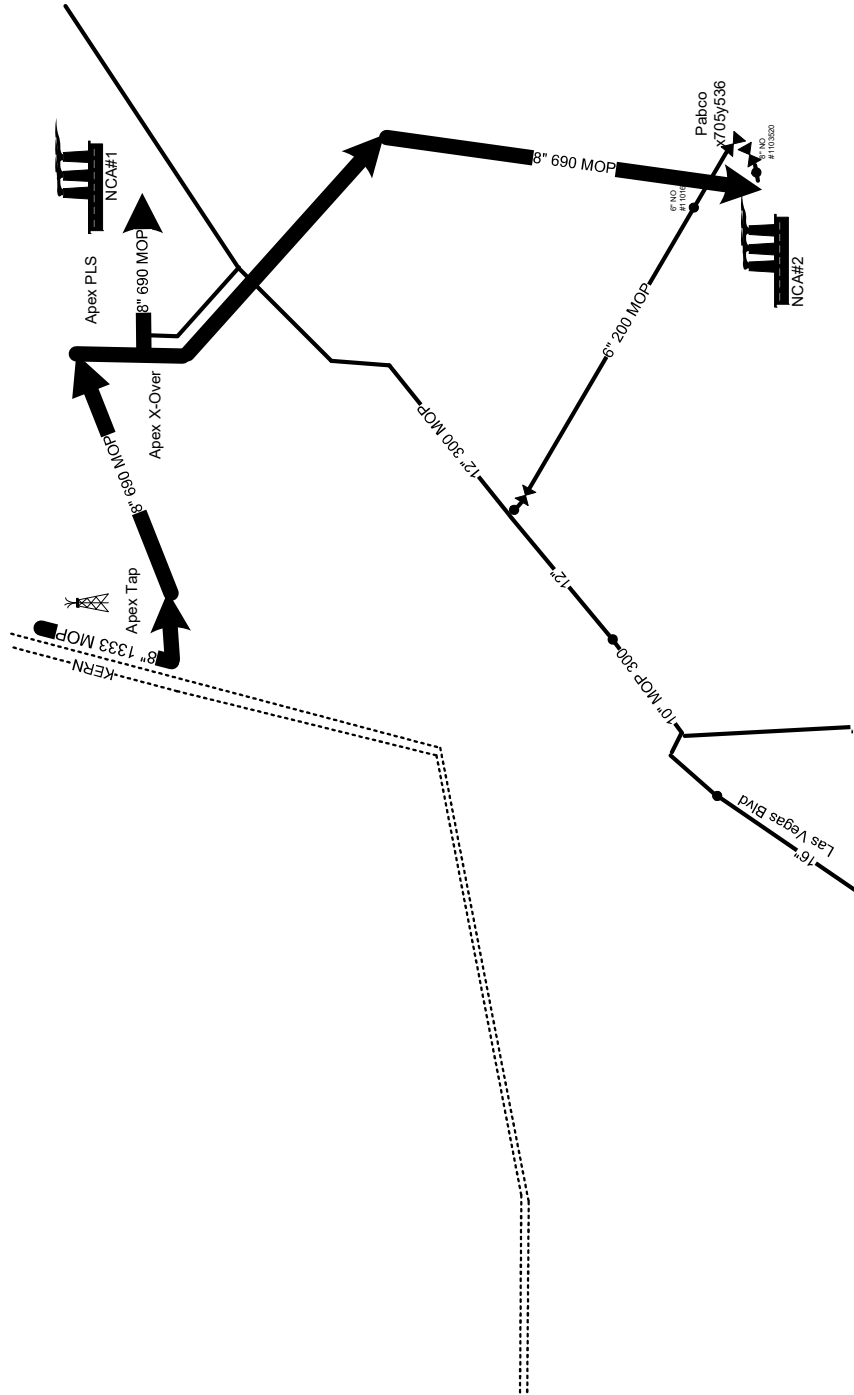


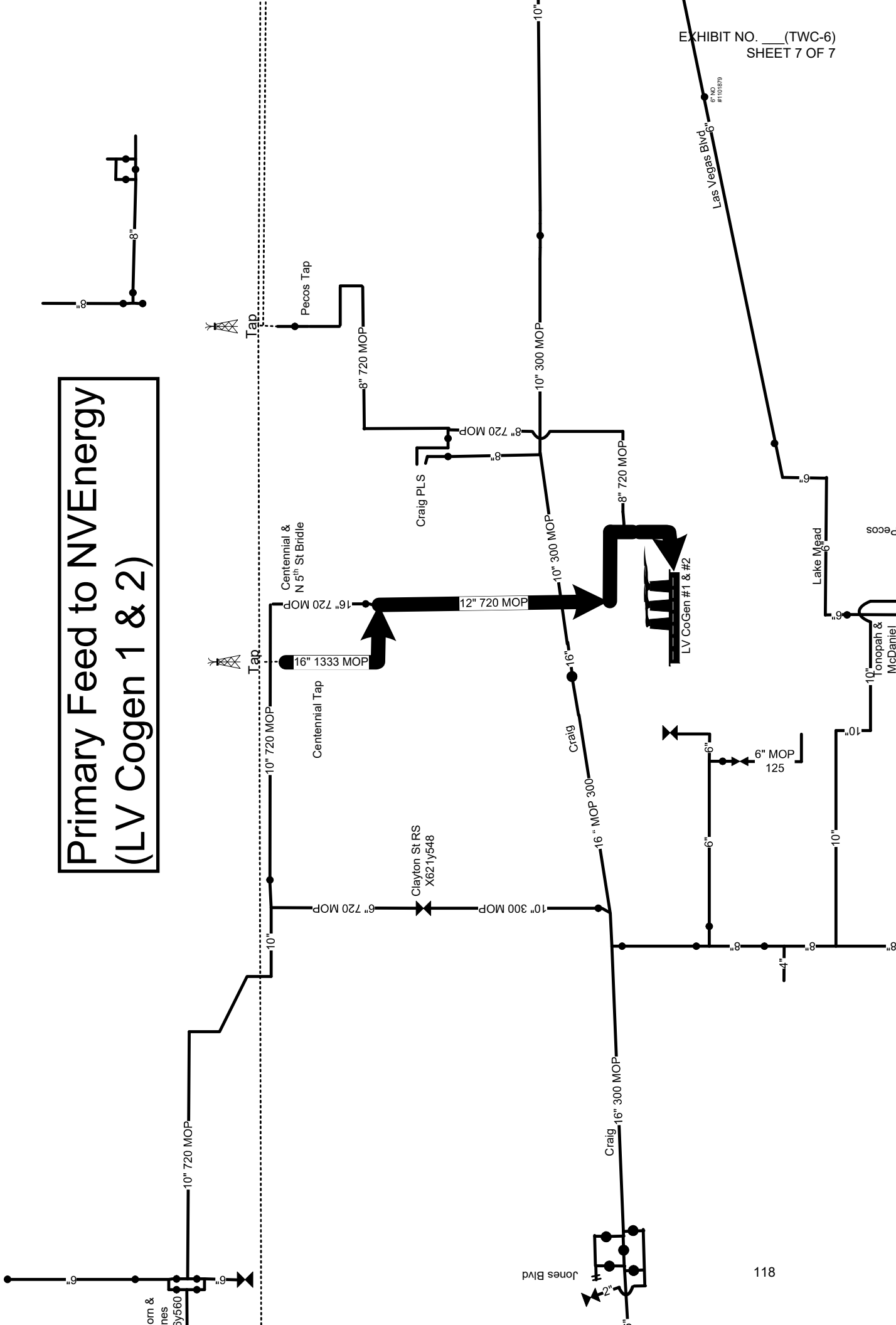




Primary Feed to Saguaro

Primary Feed to NCA #1 & #2





Tab 12

IN THE MATTER OF
SOUTHWEST GAS CORPORATION
DOCKET NO. 20-02_____

PREPARED DIRECT TESTIMONY
OF
MATTHEW A. HELMERS

ON BEHALF OF
SOUTHWEST GAS CORPORATION

FEBRUARY 26, 2020

Table of Contents
Prepared Direct Testimony
of
Matthew A. Helmers

<u>Description</u>	<u>Page No.</u>
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III. NON-GIR CAPITAL INVESTMENT PROJECTS	4
IV. BLANKET WORK ORDERS	5
V. FRANCHISE RELOCATION PROJECT	6
VI. DETERMINATION OF PRUDENCY OF GIR PROJECTS	7
VII. APPROPRIATENESS OF THE RATE SCHEDULES PROPOSED BY THE COMPANY FROM AN OPERATIONS PERSPECTIVE	11

Appendix A – Summary of Qualifications of Matthew A. Helmers

Exhibit No.__(MAH-1)

Exhibit No.__(MAH-2)

Exhibit No.__(MAH-3)

Exhibit No.__(MAH-4)

Exhibit No.__(MAH-5)

BEFORE THE PUBLIC UTILITIES COMMISSION OF NEVADA

Prepared Direct Testimony
of
MATTHEW A. HELMERS

I. INTRODUCTION

Q. 1 Please state your name and business address.

A. 1 My name is Matthew A. Helmers. My business address is 400 Eagle Station Lane, Carson City, Nevada 89701.

Q. 2 By whom and in what capacity are you employed?

A. 2 I am employed by Southwest Gas Corporation (Southwest Gas or Company) in the Northern Nevada Division (Northern Nevada). My title is Director/District Operations.

Q. 3 Please summarize your educational background and relevant business experience.

A. 3 My educational background and relevant business experience are summarized in Appendix A to this testimony.

Q. 4 Have you previously testified before any regulatory commission?

A. 4 No.

Q. 5 What is the purpose of your prepared direct testimony in this proceeding?

A. 5 The purpose of my prepared direct testimony is to provide an overview of the planning process for and management of capital investments and support the reasonableness and prudence of the Company's investment in capital projects for the Northern Nevada Division that are included in the Company's revenue requirement.

1 Q. 6 Please summarize your prepared direct testimony.

2 A. 6 My prepared direct testimony consists of the following key issues:

- 3 • *Description of the planning for and oversight of capital investments for*
4 *projects in the Northern Nevada Division;*
- 5 • *Support the reasonableness of non-Gas Infrastructure Replacement (GIR)*
6 *capital investment projects and provide discussion on capital investment*
7 *projects equal to or exceeding \$1 million which have been placed in service*
8 *in the Company's Northern Nevada system since the end of the certification*
9 *period in Southwest Gas' 2018 general rate case and those capital*
10 *investment projects that at the time of this filing are anticipated to be placed*
11 *in service by May 31, 2020;*
- 12 • *Determination of prudence of the GIR projects to be included in rate base in*
13 *accordance with Nevada Administrative Code (NAC) 704.7984;*
- 14 • *Support the appropriateness of the new rate schedules proposed by the*
15 *Company from an operations perspective.*

16 **II. CAPITAL INVESTMENT PROJECT PLANNING AND OVERSIGHT PROCESS**

17 Q. 7 Describe the planning/oversight applicable to Division capital
18 investments.

19 A. 7 The procedural framework for Northern Nevada capital investment projects
20 consists of controls, processes, and procedures for anticipating and mitigating
21 the variability in capital projects. The four key components are transparency of
22 controls, clear accountability of responsibilities, a project evaluation program,
23 and project risk management process.

24 . . .

1 **Q. 8 Describe the four key components.**

2 A. 8 Transparency of control for capital projects across different business units. To
3 coordinate the processes that strengthen project outcomes, Northern Nevada
4 uses a capital procedural framework composed of six project lifecycle phases
5 and ten project elements. Depending on the complexity and size of the project
6 some or all of the phases and elements may be used. The project lifecycle is
7 planning, design, construction, completion, acceptance, and operations and
8 maintenance. The ten project elements that support the project lifecycle are
9 project organization framework, procurement and contracts, project scope and
10 change management, costs, schedules, systems and tools, issue management,
11 communication and reporting, quality and safety.

12 Clear accountability of responsibilities supports the processes important
13 for successful project outcomes. The processes are backed with clear definition
14 of responsibilities and reporting hierarchy so there is accountability for each level
15 in the organization. This is accomplished using policies, procedures, best
16 practices and guidelines, reporting dashboards and reports, and training for the
17 correct use of policies and procedures. This clarity helps the organization
18 manage capital projects more efficiently by avoiding gaps. Key stakeholders
19 include: Gas Operations Support Staff, Engineering Services, System Integrity,
20 Staff Planning, Regulatory and Compliance, Supply Chain, Internal Audit, Risk
21 Management and Safety, Purchasing, and Legal.

22 The project evaluation program benefits capital projects in several ways.
23 (1) Improves policies, procedures and controls; (2) prevents deviations from
24 policies, procedures, and controls; (3) identifies higher risk activities requiring
25

management focus; (4) recommends cost reduction, avoidance, or recovery activities; and (5) provides opportunities for lessons learned and actionable recommendations for continuous improvement for existing and future projects.

The project risk management process advances an opportunity to monitor risks and identify when a mitigation plan is needed to manage the risk. The process provides the ability to recognize and respond to the early signs of project deviations, such as budgets, construction schedules, project scope changes, material delays, quality and safety concerns, design revisions, contract change orders, and other delays. These situations signal when it is necessary for management to investigate and gather key stakeholders to discuss causes and solutions.

III. NON-GIR CAPITAL INVESTMENT PROJECTS

Q. 9 Please describe the scope of the non-GIR capital investment projects discussed in your prepared direct testimony.

A. 9 I support all capital investments for distribution projects and certain general plant projects in the Northern Nevada Division placed in service since August 1, 2018.¹ Projects represented by work orders greater than \$100,000 in total cost are listed on Exhibit No.__(MAH-1).² My prepared direct testimony specifically discusses the one blanket work order and one individual project which incurred costs equal to \$1 million or more as of November 30, 2019.

...

...

¹ The certification period in the Company's most recent general rate case (Docket No. 18-05031) ended July 31, 2018.

² Northern Nevada operations-related work orders presented on Master Data Request 106.

1 Q. 10 Please provide an overview of the non-GIR capital investment projects
2 more than \$1 million that closed to plant in service between August 1, 2018
3 and November 30, 2019.

4 A. 10 The non-GIR capital investment projects more than \$1 million are a blanket work
5 order for meter installations and a franchise relocation project. Both of these
6 projects are more fully discussed below.

7 **IV. BLANKET WORK ORDERS**

8 Q. 11 Please describe the purpose of blanket work orders.

9 A. 11 Blanket work orders (BWOs) were established to efficiently capture the cost of
10 many small main, service, meter, and Customer-Owned Yard Line (COYL)
11 transactions into a BWO for similar type of work. BWOs, in essence, combine
12 what would otherwise be many different work orders for similar work (i.e., meter
13 installations) into one BWO. The BWO structure helps Southwest Gas manage
14 the multitude of projects and lowers the administrative burden of tracking and
15 accounting for a large number of separate work orders. Southwest Gas has a
16 series of BWO numbers for Northern Nevada that are used to capture the
17 material acquisition and installation charges relating to the following: 1) new
18 main installation less than 20 feet; 2) new service installations; 3) meter
19 installations; 4) franchise-related main replacements less than 20 feet; 5) regular
20 replacements less than 20 feet; and 7) regular service replacements. Each type
21 of BWO is established for each of the five districts in the Northern Nevada
22 Division.³

23
24
25 ³ The five districts included in the Northern Nevada Division are 0023-Tahoe, 0024-Carson, 0025-Elko, 0026-
Winnemucca, and 0027-Fernley (includes Fallon and Yerington).

1 Q. 12 Please describe the non-GIR BWO with recorded costs of at least \$1
2 million.

3 A. 12 As of November 30, 2019, BWO 0024CB030000 had incurred costs of
4 \$1,461,766. This BWO recorded costs associated with the purchase and
5 installation of meter set assemblies in the Carson district.

6 Q. 13 Are the facilities installed under the New Meters BWO used and useful?

7 A. 13 Yes. Each new customer requires the installation of a meter set assembly to
8 regulate the delivery pressure to the customer and to measure the amount of
9 natural gas for billing purposes. The New Meters BWOs capture all the costs:
10 labor, meter, Encoder Receiver Transmitter (ERT), regulator, nipples, tees,
11 elbows, and any miscellaneous parts involved with the placement of the new
12 meter set to the customer. This work happens on a daily basis across the
13 Division, and the blanket work order captures all associated costs that are
14 incurred to purchase and meter set assemblies. The meter set assemblies that
15 are captured in the New Meters BWOs are necessary and utilized in the
16 provision of natural gas service to the Company's customers.

17 **V. FRANCHISE RELOCATION PROJECT**

18 Q. 14 Please describe the US Highway 50 project

19 A. 14 The US Highway 50 project (0027W3323715, 0024W3323687, 0027W3508660,
20 , 0024S3323687, AND 0027S3323715) included the replacement of
21 approximately 2.5 miles of pipeline facilities ranging in size from ½-inch to 6-inch
22 polyethylene (PE) and steel pipes within the right-of-way of US Highway 50
23 through Stagecoach and Silver Springs, Nevada.

24 ...
25

1 **Q. 15 Why was the US Highway 50 project necessary?**

2 A. 15 The Nevada Department of Transportation (NDOT) required the relocation of the
3 natural gas facilities that were in conflict with the widening of US Highway 50
4 through Stagecoach and Silver Springs, Nevada. The roadway was expanding
5 from a two-lane to a 4-lane separated highway. The existing facilities were
6 installed under a revocable permit, so the work had to be completed to continue
7 serving existing and future customers.

8 **Q. 16 What was the total cost of the US Highway 50 project?**

9 A. 16 The project cost as of November 2019 was \$1,323,189. The project was placed
10 in service spanning over the period of November 2018 through November 2019.

11 **Q. 17 Are the facilities installed pursuant to the US Highway 50 project used and**
12 **useful?**

13 A. 17 Yes. The facilities installed pursuant to the US Highway 50 project are used to
14 provide natural gas service to all customers in the towns of Stagecoach and
15 Silver Springs, Nevada.

16 **VI. DETERMINATION OF PRUDENCY OF GIR PROJECTS**

17 **Q. 18 Please provide an overview of the previously approved GIR projects**
18 **included in this Application.**

19 A. 18 Southwest Gas was authorized to defer costs associated with certain pipe
20 replacement projects into regulatory assets for inclusion in the GIR mechanism
21 in the following dockets:

- 22 1. Docket 16-06001: In its 2016 GIR Advance Application, Southwest Gas
23 was authorized to establish a regulatory asset for costs related to approved
24 VSP and EVPP Projects in Southern Nevada and customer-owned yard
25 line (COYL) in Northern Nevada.

1 2. Docket 17-05027: In its 2017 GIR Advance Application, Southwest Gas
2 was authorized to establish a regulatory asset for costs related to approved
3 VSP and EVPP Projects in Southern Nevada and VSP and COYL Projects
4 in Northern Nevada.

5 3. Docket 18-06004: In its 2018 GIR Advance Application, Southwest Gas
6 was authorized to establish a regulatory asset for costs related to approved
7 VSP and EVPP Projects in Southern Nevada and customer-owned yard
8 line (COYL) in Northern Nevada.

9 Please refer to Exhibit No.__(MAH-2) to my prepared direct testimony for a
10 summary of the GIR plant in service for each of the above-referenced dockets,
11 by work order, as of the test period ending November 30, 2019.

12 **Q. 19 Have the GIR Projects previously been presented to the Commission?**

13 A. 19 Yes. As noted above, the Company's GIR projects have already been evaluated
14 and approved by the Commission in various dockets.

15 **Q. 20 Please describe the requirements for seeking a determination of prudence**
16 **for GIR projects.**

17 A. 20 Pursuant to NAC 704.7984, a utility must seek a determination of prudence for
18 GIR projects previously approved by the Commission which have been
19 accounted for in a GIR rate and is required to submit evidence in support of the
20 recorded cost for each GIR project completed since the last general rate
21 application filed. This evidence should include invoices for each project, a copy
22 of the work order, a breakout of labor costs, and any other evidence that
23 demonstrates prudence.
24
25

1 **Q. 21 Is the Company seeking a determination of prudence for GIR projects in**
2 **this Application?**

3 A. 21 Yes. The Company is seeking a determination of prudence for the costs of
4 previously approved GIR projects. I am sponsoring testimony for GIR projects
5 in Northern Nevada. Company witness Thomas W. Cardin sponsors testimony
6 for GIR projects in Southern Nevada.

7 **Q. 22 Were the GIR projects prudent?**

8 A. 22 Yes. Each of the GIR projects proposed for inclusion into rate base and general
9 rates were approved by the Commission, most of which were reviewed on
10 multiple occasions through Commission-approved GIR Advance Applications
11 and GIR Rate Applications (Docket Nos. 14-05042, 16-06001, 17-05027, and
12 18-06004). The benefits of the GIR projects were discussed at length in those
13 dockets and are incorporated herein by this reference. The plant involved in
14 those projects is used and useful as it continues to be used to provide natural
15 gas service to the Company's customers. Accordingly, the GIR projects are
16 prudent and should be included in rate base and general rates.

17 **Q. 23 Please describe the evidence the Company has submitted in this**
18 **Application supporting the recorded costs for the GIR projects.**

19 A. 23 Southwest Gas has compiled packages for each work order related to an
20 approved GIR project which include the following: (1) a copy of the work order
21 with cost breakout by charge type, (2) a summary of all invoices by the six cost
22 categories, as applicable, referred to in NAC 704.798(2), and (3) a copy of each
23 invoice. The information related to the Northern Nevada GIR projects is included
24 as Exhibit No.__(MAH-3) to my prepared direct testimony. Due to the
25

1 voluminous nature of this exhibit, it is being filed with the Commission on
2 electronic media.

3 **Q. 24 Is there any other information related to the Northern Nevada GIR projects**
4 **that is relevant to the instant docket?**

5 A. 24 Yes. In Docket No. 18-05031, Staff recommended an approximate \$200
6 thousand adjustment to the Battle Mountain Lateral Project related to a material
7 defect identified on the newly installed pipe. The adjustment was not approved
8 in that docket because the incurred costs associated with the adjustment
9 occurred outside the certification period and the Commission found it was not
10 appropriate to address.⁴

11 **Q. 25 Has the Company been reimbursed from the manufacturer for the defective**
12 **pipe and if so, is it reflected in the Company's revenue requirement?**

13 A. 25 Yes. The Company was reimbursed \$229,717.27 from the manufacturer, the
14 full amount requested by the Company. This reimbursement was received as a
15 credit against work order 0026W3228103 in April 2019. The supporting
16 documentation is included in Exhibit No.__(MAH-4) to my prepared direct
17 testimony.⁵

18 ...

19 ...

20 ...

21 ...

22 ...

23

24

⁴ Order issued in Docket No. 18-05031 at page 211, paragraph 657.

⁵ Sheets 1-3 were provided through discovery in Docket No. 19-10001; Sheet 4 is being provided in the instant docket to demonstrate the credit to the work order.

25

VII. APPROPRIATENESS OF THE RATE SCHEDULES PROPOSED BY THE COMPANY
FROM AN OPERATIONS PERSPECTIVE

Q. 26 The Company is proposing two new rate schedules in this case that would be applicable to six customers presently service under negotiated rates. Please explain how these customers receive service on the Company's Northern Nevada system.

A. 26 The most critical aspect to consider is how the six customers are served. Five of the customers, are served directly from Paiute Pipeline without the use of any of Southwest Gas distribution system facilities. The other customer is also served from Paiute through a distribution main owned and operated by Southwest Gas and is the only customer served through that Southwest Gas facility. Attached as Exhibit No.__(MAH-5) is a map depicting the facilities used to serve the Company's negotiated rate customer in Northern Nevada that is served from pipe that is owned and operated by Southwest Gas.

Q. 27 Do any of the six customers utilize any other of the Company's distribution system facilities.

A. 27 No.

Q. 28 Given your knowledge of how Southwest Gas is operated, which of Southwest Gas' system costs do you believe the contract customers should be responsible for in developing the Company's new proposed rate schedules.

A. 28 From an Operations standpoint, five of the customers should not bear any of the cost Southwest Gas' distribution system facilities because they are directly connected to Paiute's system. The remaining customer should be responsible for the cost of the discrete facilities (distribution main and metering equipment)

1 in place to serve them. Southwest Gas witness Mr. Timothy Lyons explains the
2 logic for the Company's assignment of costs to the contract customers and the
3 new rate schedules applicable to these customers.

4 **Q. 29 Does this conclude your prepared direct testimony?**

5 A. 29 Yes.

**SUMMARY OF QUALIFICATIONS
MATTHEW A. HELMERS**

Matthew A. Helmers is the director/District Operations for the Northern Nevada Division for Southwest Gas Corporation (Southwest Gas).

Mr. Helmers joined Southwest Gas in 2001 as an engineer in Victorville, CA. He was subsequently promoted to engineer II in 2003 and then transferred to Paiute Pipeline, a wholly owned subsidiary of Southwest Gas, in 2004. He was promoted to transmission engineer in 2005, and then returned to Southwest Gas as supervisor/Engineering in 2006. During this period, Mr. Helmers oversaw the design of transmission and distribution facilities for new business, franchise and system reinforcements; PVC pipeline replacements, pipeline safety code compliance, pipeline pigging plans, MAOP studies; and preparation of short and long-term capital budgets.

He was promoted to manager/Operations Planning and Analysis in 2012 where he organized operational metric tracking, represented the company and became the chairperson for the American Gas Association's Best Practices program, represented operations in various projects and initiatives, budget planning; and oversaw company-wide initiatives to improve safety, quality and reliability.

Mr. Helmers was promoted director/District Operations in 2017 where he is responsible for the engineering, GIS, construction, and customer service departments throughout the Northern Nevada Division. He focuses on improving safety and quality initiatives that reduce emergency response times and pipeline damages, while improving the customer experience.

He holds a Bachelor of Science degree in Mechanical Engineering and Master of Business Administration from the University of Nevada, Reno.

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
WORK ORDERS GREATER THAN \$100,000 IN TOTAL COST
CLOSED TO PLANT IN SERVICE AUGUST 2018 - NOVEMBER 2019**

Line No.	Work Order Number	Work Order Description	Date First Transferred to Plant	Total Amount Excluding CIAC	CIAC	AFUDC	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
1	0026W3228103	SI BATTLE MOUNTAIN LATERAL REP	Jun-18	\$ 836,878	\$ 0	1,840	1
2	0023W3050572	SI KNOTTY PINE AND SUGAR PINE	Aug-18	612,281	(86,759)	(469)	2
3	0024W0002427	Proj 24-02-16	Aug-18	164,488	0	0	3
4	0026W0003254	Proj 26-01-17	Aug-18	123,878	0	0	4
5	0023W0004548	Project #23-04-17	Nov-18	227,759	0	0	5
6	0024W3323687	F NDOT STAGECOACH US HWY 50 RE	Nov-18	392,522	0	5,663	6
7	0025W0003243	Proj 25-01-17	Dec-18	170,711	0	0	7
8	0027W0003886	PROJECT #27-01-18	Jan-19	251,296	0	0	8
9	0027W0003915	PROJECT #27-02-18	Jan-19	120,559	0	0	9
10	0022W0004636	Project E29-01-19	Feb-19	234,822	0	0	10
11	0027W3741243	NBMS - POLARIS *KAM*	Feb-19	107,755	0	248	11
12	0024W0004222	Project# E29-02-18	Mar-19	117,483	0	0	12
13	0024W3172943	SI BENTLY HIGH PRESSURE REINFO	Apr-19	224,596	0	13,228	13
14	0024W3675275	SI - CLEARVIEW 6" PE REINFORCE	Apr-19	103,181	0	426	14
15	0027W3323715	F NDOT SILVER SPRINGS US HWY 5	Apr-19	779,067	0	14,868	15
16	0027W3508660	F NDOT SILVER SPRINGS US HWY 5	Apr-19	151,107	0	842	16
17	0022W0004716	NON SVC BODY VEHICLE	Aug-19	231,137	0	0	17
18	0024W0004719	NON SVC BODY VEHICLE	Aug-19	150,193	0	0	18
19	0023W3713286	SI - DALE DRIVE REINFORCEMENT	Sep-19	943,724	0	589	19
20	0024W3503753	SI - CARSON CITY GATE 4	Sep-19	110,644	0	1,229	20
21	0025W3793774	NBMS - KOMATSU LP HDD (NDOT) *	Sep-19	381,682	0	81	21
22	0025W3867046	NBMS - KOMATSU ELKO *KAM*	Sep-19	137,299	0	36	22
23	0023W3714208	SI - INCLINE VILLAGE REINFORCE	Oct-19	183,989	0	127	23
24	0023CB025000	Bwo - Replc Services		259,735	0	653	24
25	0023CB030000	Bwo - New Meters		543,353	0	1,369	25
26	0024CB010000	Bwo - New Mains		134,501	0	348	26
27	0024CB025120	BWO - COYL		435,224	0	1,529	27
28	0024CB030000	Bwo - New Meters		1,461,766	0	4,924	28
29	0024CB035000	Bwo - Replc Meters		118,949	0	317	29
30	0024CB041000	Bwo - New Service Subdivision		185,734	0	456	30
31	0024CB042000	Bwo - New Service Commercial		151,411	0	380	31
32	0024CB043000	Bwo - New Random Svc-Swg Trnch		828,809	(40,112)	2,024	32
33	0024CB044000	Bwo-New Random Svc-Cust Trench		374,133	(21,617)	938	33
34	0025CB030000	Bwo - New Meters		150,951	0	385	34
35	0027CB025120	BWO - COYL		1,482,415	0	3,582	35
36	0027CB030000	Bwo - New Meters		162,833	0	464	36
37	0027CB043000	Bwo - New Random Svc-Swg Trnch		391,352	(17,092)	982	37
38	0027CB044000	Bwo-New Random Svc-Cust Trench		169,377	0	480	38

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT PROJECTS
PLANT IN SERVICE FOR ACCELERATED RECOVERY
FOR TEST YEAR ENDED NOVEMBER 30, 2019**

Line No.	Description (a)	WR# (b)	Additions (c)	Line No.
	Projects Approved in Docket Nos. 16-06001, 17-05027 and 18-06004			
1	Customer Owned Yard Line (COYL)	Multiple	\$ 2,074,220	1
	Projects Approved in Docket No. 17-05027			
2	Battle Mountain VSP Project	3228103	\$ 836,878	2
3	Total		<u>\$ 2,911,098</u>	3

**SOUTHWEST GAS CORPORATION
SOUTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
PRUDENCY REVIEW PACKAGE

WORK ORDER 0023CB025120**

Southwest Gas Corporation

Company	Major Location	
Funding Project	Asset Location	Months: Jan 1970 to Nov 2019

Southwest Gas Corporation Northern Nevada Rate Juris. 0860

CUST OWNED YARD LINE Tahoe District : 0023 : TAHO

Work Order Number: 0023CB025120

Charge Type	Expenditure Type	Util Acct	Quantity	Amount
Admin and General Overhead	Additions		0.00	1,974.91
AFUDC Debt	Additions		0.00	115.56
AFUDC Equity	Additions		0.00	113.75
Capitalized Property Tax	Additions		0.00	366.53
Construction Overhead	Additions		0.00	1,886.91
Contractor	Additions		0.00	83,710.05
Materials	Additions		517.00	2,690.97
Materials Loadings	Additions		0.00	4,569.22
Pipe	Additions		440.00	183.99
	Sum Amount	Additions	957.00	95,611.89
Sum Amount for WO Number 0023CB025120				95,611.89

**SOUTHWEST GAS CORPORATION
NORTHERN NEVADA
GAS INFRASTRUCTURE REPLACEMENT
INVOICES BY COST CATEGORY
CUSTOMER OWNED YARD LINE (COYL)
0023CB025120**

Line No.	PO or Voucher Number and Cost Category [1]	Mains	Services	Subtotal	Cost of Removal	Invoice Total	Line No.
	(a)	(b)	(c)	(d)	(e)	(f)	
	Contractor						
1	632022	\$ 0.00	\$ 1,858.24	\$ 1,858.24	\$ 0.00	\$ 1,858.24	1
2	642901	0.00	10,703.44	10,703.44	0.00	10,703.44	2
3	651023	0.00	5,054.40	5,054.40	0.00	5,054.40	3
4	660269	0.00	72.32	72.32	0.00	72.32	4
5	699115	0.00	45.06	45.06	0.00	45.06	5
6	699118	0.00	61.00	61.00	0.00	61.00	6
7	699119	0.00	457.50	457.50	0.00	457.50	7
8	699125	0.00	488.00	488.00	0.00	488.00	8
9	699133	0.00	427.00	427.00	0.00	427.00	9
10	700285	0.00	496.08	496.08	0.00	496.08	10
11	700289	0.00	237.20	237.20	0.00	237.20	11
12	701305	0.00	91.50	91.50	0.00	91.50	12
13	701323	0.00	488.00	488.00	0.00	488.00	13
14	701333	0.00	214.92	214.92	0.00	214.92	14
15	702587	0.00	559.10	559.10	0.00	559.10	15
16	703966	0.00	241.24	241.24	0.00	241.24	16
17	705792	0.00	5,854.00	5,854.00	0.00	5,854.00	17
18	705794	0.00	2,373.00	2,373.00	0.00	2,373.00	18
19	705806	0.00	1,526.21	1,526.21	0.00	1,526.21	19
20	705814	0.00	2,368.00	2,368.00	0.00	2,368.00	20
21	705818	0.00	254.05	254.05	0.00	254.05	21
22	705824	0.00	1,732.00	1,732.00	0.00	1,732.00	22
23	705956	0.00	518.50	518.50	0.00	518.50	23
24	706004	0.00	183.00	183.00	0.00	183.00	24
25	706251	0.00	29.00	29.00	0.00	29.00	25
26	706892	0.00	548.00	548.00	0.00	548.00	26
27	707811	0.00	43.50	43.50	0.00	43.50	27
28	708195	0.00	4,426.40	4,426.40	0.00	4,426.40	28
29	709896	0.00	14.50	14.50	0.00	14.50	29
30	712184	0.00	14.50	14.50	0.00	14.50	30
31	712424	0.00	2,730.00	2,730.00	0.00	2,730.00	31
32	712452	0.00	5,033.00	5,033.00	0.00	5,033.00	32
33	712472	0.00	2,076.00	2,076.00	0.00	2,076.00	33
34	716099	0.00	442.14	442.14	0.00	442.14	34
35	716951	0.00	72.50	72.50	0.00	72.50	35
36	717835	0.00	2,222.19	2,222.19	0.00	2,222.19	36
37	717841	0.00	274.00	274.00	0.00	274.00	37
38	719177	0.00	67.59	67.59	0.00	67.59	38
39	719218	0.00	43.50	43.50	0.00	43.50	39
40	720151	0.00	16,732.00	16,732.00	0.00	16,732.00	40
41	720699	0.00	214.15	214.15	0.00	214.15	41
42	721473	0.00	134.42	134.42	0.00	134.42	42
43	721479	0.00	123.30	123.30	0.00	123.30	43
44	721506	0.00	488.00	488.00	0.00	488.00	44
45	723870	0.00	4,178.00	4,178.00	0.00	4,178.00	45
46	724930	0.00	58.00	58.00	0.00	58.00	46
47	727898	0.00	43.50	43.50	0.00	43.50	47
48	729539	0.00	7,568.40	7,568.40	0.00	7,568.40	48
49	729552	0.00	180.70	180.70	0.00	180.70	49
50	745984	0.00	1,968.00	1,968.00	0.00	1,968.00	50
51	Subtotal - Contractor	\$ 0.00	\$ 86,029.05	\$ 86,029.05	\$ 0.00	\$ 86,029.05	51
52	Total Invoices	\$ 0.00	\$ 86,029.05	\$ 86,029.05	\$ 0.00	\$ 86,029.05	52

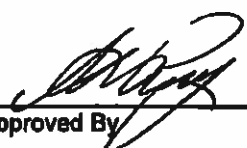
[1] The voucher number is the internal Southwest Gas control number assigned through the Oracle Accounts Payable payment vouching process.

632022

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPERInvoice No: 08118000086987
Invoice Date: 09/07/2018
APL Invoice No: 25096
APL Job No: 808410 66

Contract #: TAHOE NV 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35382	3 MAN CREW W/O BACKHOE	CB025120	3697933	8	HR	\$232.28	\$1,858.24

Approved By 

Approved By _____

TOTAL:

\$1,858.24

642901

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08118000089384
Invoice Date: 10/19/2018
APL Invoice No: 27677
APL Job No: 808410 44

Contract #: TAHOE NV 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35974	3 MAN CREW W/O BACKHOE	CB025120	3692599	8	HR	\$232.28	\$1,858.24
35974	PLUMBER II W/TRUCK	CB025120	3692599	8	HR	\$83.62	\$668.96
35973	3 MAN CREW W/O BACKHOE	CB025120	3692614	8	HR	\$232.28	\$1,858.24
26157	3 MAN CREW W/O BACKHOE	CB025120	3692594	8	HR	\$232.28	\$1,858.24
26157	PLUMBER II W/TRUCK	CB025120	3692594	8	HR	\$83.62	\$668.96
26156	3 MAN CREW W/O BACKHOE	CB025120	3692605	8	HR	\$232.28	\$1,858.24
26156	PLUMBER II W/TRUCK	CB025120	3692605	8	HR	\$83.62	\$668.96
25828	3 MAN CREW W/O BACKHOE	CB025120	3692594	4	HR	\$232.28	\$929.12
25828	PLUMBER II W/TRUCK	CB025120	3692594	4	HR	\$83.62	\$334.48


Approved By

Approved By

TOTAL:

\$10,703.44

651023

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08118000088951
Invoice Date: 10/12/2018
APL Invoice No: 24725
APL Job No: 808410 44

Contract #: TAHOE NV 10118

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
35155	3 MAN CREW W/O BACKHOE	CB025120	5785692	4	HR	\$232.28	\$929.12
35155	3 MAN CREW W/O BACKHOE	CB025120	5838206	4	HR	\$232.28	\$929.12
35155	PLUMBER II W/TRUCK	CB025120	5785692	4	HR	\$83.62	\$334.48
35155	PLUMBER II W/TRUCK	CB025120	5838206	4	HR	\$83.62	\$334.48
35148	3 MAN CREW W/O BACKHOE	CB025120	3692607	3	HR	\$232.28	\$696.84
35148	3 MAN CREW W/O BACKHOE	CB025120	3692609	5	HR	\$232.28	\$1,161.40
35148	PLUMBER II W/TRUCK	CB025120	3692607	3	HR	\$83.62	\$250.86
35148	PLUMBER II W/TRUCK	CB025120	3692609	5	HR	\$83.62	\$418.10


Approved By

Approved By

TOTAL:

\$5,054.40



660269

C & L INSPECTION
Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Date: 12/9/2018
C & L Job # 201813
Invoice # 201813-191
TERMS Net 30 from Invoice Date
WEEK ENDING: 12/9/2018

TO: SOUTHWEST GAS

CARSON

ATTN: Brian Reid

SERVICES	NAME	RATE	RATE TYPE	HOURS	TOTAL
STEEL	JOE CRIBBINS	\$ 72.32	REGULAR	31	\$ 2,241.92
STEEL	JOE CRIBBINS	\$ 89.37	OVERTIME	0	\$ -

TOTAL DUE				31	\$ 2,241.92
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This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact:

Stephanie Erickson

serickson@candlinspection.com

972-584-1610

[illegible]

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	141	186	\$22.53	\$4,190.58
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	42	42	\$16.83	\$706.86
After Hours Emergency Locate	2	2	\$62.04	\$124.08
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	1	1	\$51.86	\$51.86
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	26	41.5	\$58.00	\$2,407.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	10	10	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$7,530.82

Total Billable Tickets 214

Total No Charge Tickets 10

Total Closed Tickets 224

Total Amount Due \$7,530.82

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E155515

Cut Off Date: 5/10/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
110304	1256 Glenwood	SOUTH LAKE TAHOE	DOUGLAS	SOUTH LAKE TAHOE PUBLIC	5/4/2019	5/4/2019	After Hours	1.00	\$62.04	
110306	3346 Red Lake rd	SOUTH LAKE TAHOE	DOUGLAS	SOUTH LAKE TAHOE PUBLIC	5/4/2019	5/4/2019	After Hours	1.00	\$62.04	
W910700449	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	4/17/2019	5/7/2019	Trouble Locate	2.25	\$130.50	
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	4/24/2019	5/7/2019	Trouble Locate	0.75	\$43.50	
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	4/24/2019	5/6/2019	Locate 2	1.00	\$22.53	
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	4/24/2019	5/8/2019	Trouble Locate	1.50	\$87.00	
W911500236	1200 NOTTAWAY DR	SOUTH LAKE TAHOE	EL	P/O ENTERLINE	4/25/2019	5/8/2019	Trouble Locate	0.50	\$29.00	
W912000838	1150 LAKE SIDE COVE	GLENBROOK	DOUGLAS	FAIRWAY EXCAVATING INC	4/30/2019	5/6/2019	Trouble Locate	2.50	\$145.00	
W912200740	1545 ATROARI ST	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/6/2019	Site Visit	1.00	\$16.83	
W912200748	1199 GOLDEN BEAR TRL	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/7/2019	Trouble Locate	0.75	\$43.50	
W912200748	1199 GOLDEN BEAR TRL	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/4/2019	Locate 2	1.00	\$22.53	
W912200799	2080 JEWELL RD	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/6/2019	Locate 2	1.00	\$22.53	
W912200805	1286 GOLDEN BEAR TRL	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/4/2019	Locate 2	1.00	\$22.53	
W912200805	1286 GOLDEN BEAR TRL	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/8/2019	Site Visit	1.00	\$16.83	
W912200808	1909 ELKS CLUB DR	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/2/2019	5/4/2019	Site Visit	1.00	\$16.83	
W912200845	CA-89	SOUTH LAKE TAHOE	EL	HIGHLIGHT ELECTRIC	5/2/2019	5/4/2019	Locate 2	7.00	\$157.71	
W912300006	LAKEVIEW AVE	SOUTH LAKE TAHOE	EL	ETCHEBERRY	5/3/2019	5/6/2019	Locate 2	1.00	\$22.53	
W912300169	CA-89	SOUTH LAKE TAHOE	EL	MIX ELECTRIC	5/3/2019	5/4/2019	Locate 2	7.00	\$157.71	
W912300347	1201 WILDWOOD AVE	SOUTH LAKE TAHOE	EL	PARKER EARTH WORKS	5/3/2019	5/7/2019	Trouble Locate	3.50	\$203.00	
W912300347	1201 WILDWOOD AVE	SOUTH LAKE TAHOE	EL	PARKER EARTH WORKS	5/3/2019	5/4/2019	Site Visit	1.00	\$16.83	
W912300347	1201 WILDWOOD AVE	SOUTH LAKE TAHOE	EL	PARKER EARTH WORKS	5/3/2019	5/8/2019	Trouble Locate	1.75	\$101.50	
W912300437	150 PONDEROSA DR	ZEPHYR COVE	DOUGLAS	BRAZILIAN STONE INC	5/3/2019	5/4/2019	Site Visit	1.00	\$16.83	
W912300550	1923 ARROWHEAD AVE	SOUTH LAKE TAHOE	EL	LIBERTY ENERGY	5/3/2019	5/4/2019	Locate 2	1.00	\$22.53 P1	
W912300553	1096 TOMAHAWK LN	SOUTH LAKE TAHOE	EL	LIBERTY ENERGY	5/3/2019	5/4/2019	Site Visit	1.00	\$16.83 P2	
W912300556	1098 SIOUX ST	SOUTH LAKE TAHOE	EL	LIBERTY ENERGY	5/3/2019	5/4/2019	Locate 2	1.00	\$22.53 P3	
W912300597	1100 E SAN BERNARDINO	SOUTH LAKE TAHOE	EL	LIBERTY ENERGY	5/3/2019	5/4/2019	Locate 2	1.00	\$22.53	
W912300601	1085 E SAN BERNARDINO	SOUTH LAKE TAHOE	EL	LIBERTY ENERGY	5/3/2019	5/4/2019	Site Visit	1.00	\$16.83	
W912300604	1076 E SAN BERNARDINO	SOUTH LAKE TAHOE	EL	LIBERTY ENERGY	5/3/2019	5/4/2019	Site Visit	1.00	\$16.83	
W912300605	H ST	SOUTH LAKE TAHOE	EL	MP NEXLEVEL	5/3/2019	5/6/2019	Locate 2	1.00	\$22.53 05305570	
W912300683	CA-89	SOUTH LAKE TAHOE	EL	MP NEXLEVEL	5/3/2019	5/6/2019	Locate 2	1.00	\$22.53 05305570	
W912300683	CA-89	SOUTH LAKE TAHOE	EL	MP NEXLEVEL	5/3/2019	5/8/2019	Trouble Locate	1.00	\$58.00 05305570	
W912600363	2429 BLITZEN RD	SOUTH LAKE TAHOE	EL	AMAZING HOME BUILDERS	5/6/2019	5/7/2019	Site Visit	1.00	\$16.83	
W912600398	1771 SAWMILL RD	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/6/2019	5/7/2019	Locate 2	1.00	\$22.53	
W912600398	1771 SAWMILL RD	SOUTH LAKE TAHOE	EL	TRI-SQUARE	5/6/2019	5/7/2019	Locate 2	1.00	\$22.53	
W912600529	3803 ASPEN AVE	SOUTH LAKE TAHOE	EL	SLC INC	5/6/2019	5/7/2019	Locate 2	1.00	\$22.53	
W912600542	3478 SADDLE RD	SOUTH LAKE TAHOE	EL	SLC INC	5/6/2019	5/7/2019	Locate 2	1.00	\$22.53	
W912600550	3571 RALPH DR	SOUTH LAKE TAHOE	EL	SLC INC	5/6/2019	5/7/2019	Locate 2	1.00	\$22.53	
W912600620	1333 MT SHASTA CIR	SOUTH LAKE TAHOE	EL	P/O BLASSER	5/6/2019	5/7/2019	Locate 2	1.00	\$22.53	

\$1,536.87

W912600764	MARSHALL TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/6/2019	5/8/2019 Locate 2	3.00	\$67.59
W912600768	COLUMBINE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/6/2019	5/8/2019 Locate 2	2.00	\$45.06
W912600778	2200 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
W912600802	2188 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
W912600805	2228 MARSHALL TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/6/2019	5/7/2019 Site Visit	1.00	\$16.83
W912600818	APALACHEE DR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/6/2019	5/8/2019 Locate 2	2.00	\$45.06
W912700037	3370 HOBART RD	SOUTH LAKE TAHOE EL	LIBERTY ENERGY	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
W912700060	161 PINERIDGE DR	STATELINE	DOUGLAS ISLAND EXCAVATION INC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
W912700069	281 CHEYENNE WAY	ZEPHYR COVE	DOUGLAS ISLAND EXCAVATION INC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
W912700471	949 TAHOE KEYS BLVD	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
W912800326	827 LAKEVIEW AVE	SOUTH LAKE TAHOE EL	LIBERTY UTILITY	5/8/2019	5/9/2019 Site Visit	1.00	\$16.83
W912800335	1319 OMALLEY DR	SOUTH LAKE TAHOE EL	LIBERTY UTILITY	5/8/2019	5/9/2019 Site Visit	1.00	\$16.83
W912800462	1244 E SAN BERNARDINO	SOUTH LAKE TAHOE EL	TAHOE FENCE	5/8/2019	5/10/2019 Locate 2	1.00	\$22.53
W912800497	3842 STEVEN LN	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE PUBLIC	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
W912800666	NADOWA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/8/2019	5/9/2019 Locate 2	5.00	\$112.65
W912800687	1180 SKI RUN BLVD	SOUTH LAKE TAHOE EL	MP NEXLEVEL	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53 05306180
X909900454	448 EMERALD DR	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	5/6/2019	5/6/2019 No Charge	1.00	\$0.00
X909900486	917 CREEKWOOD DR	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	5/6/2019	5/6/2019 No Charge	1.00	\$0.00
X909900570	2331 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	5/7/2019	5/7/2019 No Charge	1.00	\$0.00
X910502195	2850 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/10/2019	5/10/2019 Locate 2	1.00	\$22.53
X910502232	2310 COLORADO AVE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/10/2019	5/10/2019 Locate 2	2.00	\$45.06
X910802804	1653 PIONEER TRL	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/10/2019	5/10/2019 Site Visit	1.00	\$16.83
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/7/2019 Locate 2	5.00	\$112.65 VSP3369349
X911203551	US-50	SOUTH LAKE TAHOE EL	Q&D CONSTRUCTION	5/6/2019	5/6/2019 Site Visit	1.00	\$16.83
X911203655	1260 HIDDEN WOODS DR	ZEPHYR COVE	DOUGLAS SIERRA CABLE	4/22/2019	5/9/2019 Trouble Locate	0.25	\$14.50
X911502833	ARTHUR DR	STATELINE	DOUGLAS SIERRA NEVADA	4/25/2019	5/7/2019 Trouble Locate	1.50	\$87.00
X911901514	140 PONDEROSA DR	ZEPHYR COVE	DOUGLAS F & B INC.	4/29/2019	5/6/2019 Trouble Locate	1.50	\$87.00
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	4/29/2019	5/4/2019 Trouble Locate	6.25	\$362.50
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	4/29/2019	5/8/2019 Trouble Locate	0.25	\$14.50
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	4/29/2019	5/7/2019 Trouble Locate	0.75	\$43.50
X911902526	980 GOLD TIP AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/7/2019	5/7/2019 Site Visit	1.00	\$16.83 3738210
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/29/2019	5/10/2019 Site Visit	1.00	\$16.83
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/29/2019	5/8/2019 Site Visit	1.00	\$16.83
X912102237	1291 CHAMPLAIN DR	SOUTH LAKE TAHOE EL	P/O SHEETZ	5/1/2019	5/6/2019 Trouble Locate	1.00	\$58.00
X912102754	DEDI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/1/2019	5/10/2019 Locate 2	4.00	\$90.12 3564693
X912103471	US-50	GLENBROOK	DOUGLAS BADGER DAYLIGHTING	5/1/2019	5/6/2019 Locate 2	1.00	\$22.53
X912103471	US-50	GLENBROOK	DOUGLAS BADGER DAYLIGHTING	5/1/2019	5/8/2019 Trouble Locate	1.50	\$87.00
X912200579	2643 WAILAKI ST	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200822	1696 FAIR MEADOW TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200843	2491 CATTLEMANS TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200858	2428 CATTLEMANS TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200876	2524 CATTLEMANS TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200881	2518 CATTLEMANS TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200892	2493 TEPEE CT	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200921	2485 TEPEE CT	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200944	1500 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200953	1527 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53

X912200966	1531 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200980	1632 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200987	1669 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912200998	1677 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201084	3080 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201094	3093 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/7/2019 Trouble Locate	0.75	\$43.50
X912201094	3093 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201105	3060 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201113	3054 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201123	3051 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201136	3047 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201147	3041 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201156	3041 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201888	3037 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201897	3032 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201910	3016 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912201922	3005 KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912202052	1644 PAWNEE DR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912202074	4104 LAKESHORE BLVD	SOUTH LAKE TAHOE EL	MOUNTAIN VIEW LAWN & MOUNTAIN VIEW LAWN & PARAMOUNT UTILITY	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912202114	1695 PLATEAU CIR	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE EL	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912202156	2432 PONDEROSA ST	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE EL	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912202362	D ST	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE EL	5/2/2019	5/4/2019 Locate 2	1.00	\$22.53
X912202477	1110 BONANZA AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/2/2019	5/7/2019 Locate 2	3.00	\$67.59 3564921
X912202477	1110 BONANZA AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/2/2019	5/4/2019 Locate 2	7.00	\$157.71 3564953
X912300400	709 LOS ANGELES AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/2/2019	5/8/2019 Trouble Locate	2.00	\$116.00 3564953
X912300400	709 LOS ANGELES AVE	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/3/2019	5/4/2019 Site Visit	1.00	\$16.83
X912300588	3300 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/3/2019	5/8/2019 Trouble Locate	1.00	\$58.00
X912301412	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE EL	5/3/2019	5/4/2019 Site Visit	1.00	\$16.83
X912301429	969 LAKEVIEW AVE	SOUTH LAKE TAHOE EL	AT&T	5/3/2019	5/4/2019 Locate 2	1.00	\$22.53
X912301440	629 ZEPHYR HEIGHTS DR	ZEPHYR COVE	F & B INC.	5/3/2019	5/4/2019 Locate 2	1.00	\$22.53
X912301453	618 ALMA WAY	GLENBROOK	DOUGLAS F & B INC.	5/3/2019	5/4/2019 Locate 2	1.00	\$22.53
X912301453	618 ALMA WAY	GLENBROOK	DOUGLAS F & B INC.	5/3/2019	5/9/2019 Trouble Locate	2.25	\$130.50
X912301482	2480 CONESTOGA ST	SOUTH LAKE TAHOE EL	SAME	5/3/2019	5/7/2019 Locate 2	1.00	\$22.53
X912302013	2523 PINTER AVE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/3/2019	5/4/2019 Locate 2	1.00	\$22.53
X912302069	YOUNG ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/3/2019	5/9/2019 Trouble Locate	1.00	\$58.00 3752414
X912302689	969 LAKEVIEW AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/3/2019	5/7/2019 Locate 2	2.00	\$45.06 3752414
X912400448	2059 ALOHA DR	SOUTH LAKE TAHOE EL	STPUD	5/3/2019	5/4/2019 No Charge	1.00	\$0.00
X912500209	642 ANITA DR	SOUTH LAKE TAHOE EL	EARTH & STONE	5/4/2019	5/6/2019 Locate 2	1.00	\$22.53
X912500212	1479 MT DIABLO CIR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/5/2019	5/6/2019 Locate 2	1.00	\$22.53
X912500214	1001 LOS ANGELES AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/5/2019	5/6/2019 Site Visit	1.00	\$16.83
X912500216	1228 JULIE LN	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/5/2019	5/6/2019 Site Visit	1.00	\$22.53
X912500217	1025 TAHOE ISLAND DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/5/2019	5/6/2019 Locate 2	1.00	\$16.83
X912500219	420 ELKS AVE	ZEPHYR COVE	DOUGLAS CARSON VALLEY WELDING	5/5/2019	5/7/2019 Site Visit	1.00	\$22.53
X912500234	1100 SONORA AVE	SOUTH LAKE TAHOE EL	HALE AND SON'S	5/5/2019	5/6/2019 Locate 2	1.00	\$16.83
X912500235	646 GLORENE AVE	SOUTH LAKE TAHOE EL	HALE AND SON'S	5/5/2019	5/6/2019 Locate 2	1.00	\$22.53
X912600198	2650 BLITZEN RD	SOUTH LAKE TAHOE EL	ZTEC	5/6/2019	5/6/2019 Locate 2	1.00	\$22.53

X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/6/2019	5/9/2019 Trouble Locate	1.75	\$101.50 3758690
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/6/2019	5/6/2019 Locate 2	4.00	\$90.12 3758690
X912600281	1214 APACHE AVE	SOUTH LAKE TAHOE EL	BASILE MANAGEMENT	5/6/2019	5/6/2019 Locate 2	1.00	\$22.53
X912601029	1256 LODI AVE	SOUTH LAKE TAHOE EL	SAME	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912601390	2342 GENOA ST	GLENBROOK DOUGLAS SAME	DOUGLAS SAME	5/6/2019	5/9/2019 Trouble Locate	1.00	\$58.00
X912601390	2342 GENOA ST	GLENBROOK DOUGLAS SAME	DOUGLAS SAME	5/6/2019	5/7/2019 Site Visit	1.00	\$16.83
X912601529	1180 SKI RUN BLVD	SOUTH LAKE TAHOE EL	SLC INC	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912601550	NEEDLE PEAK RD	SOUTH LAKE TAHOE EL	SLC INC	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912601557	WILDWOOD AVE	SOUTH LAKE TAHOE EL	SLC INC	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912601635	760 US-50	GLENBROOK DOUGLAS	FERGUSON EXCAVATING	5/6/2019	5/8/2019 Locate 2	1.00	\$22.53
X912601838	3764 WOODBINE RD	SOUTH LAKE TAHOE EL	SLC INC	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912601855	2220 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912601872	2208 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/6/2019	5/7/2019 Site Visit	1.00	\$16.83
X912602084	2215 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/6/2019	5/7/2019 Site Visit	1.00	\$16.83
X912602139	2189 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912602157	2185 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912602174	2209 TOYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912602305	1246 LODI AVE	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912602320	2240 TEXAS AVE	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912602438	MIDWAY RD	SOUTH LAKE TAHOE EL	IRISH CONSTRUCTION	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912602447	MIDWAY RD	SOUTH LAKE TAHOE EL	IRISH CONSTRUCTION	5/6/2019	5/10/2019 No Charge	1.00	\$0.00
X912602447	MIDWAY RD	SOUTH LAKE TAHOE EL	IRISH CONSTRUCTION	5/6/2019	5/8/2019 Site Visit	1.00	\$16.83
X912602794	719 TATA LN	SOUTH LAKE TAHOE EL	LIBERTY UTILITIES	5/10/2019	5/10/2019 No Charge	1.00	\$0.00
X912602936	600 US-50	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	5/6/2019	5/8/2019 Locate 2	2.00	\$22.53
X912602936	600 US-50	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	5/6/2019	5/8/2019 Hourly Standby	1.00	\$45.06
X912602936	600 US-50	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	5/6/2019	5/10/2019 Site Visit	1.00	\$51.86
X912602936	600 US-50	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	5/7/2019	5/9/2019 Site Visit	1.00	\$16.83
X912602936	600 US-50	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	5/7/2019	5/10/2019 Site Visit	1.00	\$16.83
X912603055	3779 REGINA RD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/6/2019	5/9/2019 Trouble Locate	1.00	\$16.83
X912603055	3779 REGINA RD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/6/2019	5/7/2019 Locate 2	1.00	\$58.00
X912603070	2907 FREEL PEAK AVE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/6/2019	5/7/2019 Locate 2	1.00	\$22.53
X912700246	2025 NEZ PERCE DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/7/2019	5/7/2019 Locate 2	1.00	\$22.53
X912700330	2850 BLITZEN RD	SOUTH LAKE TAHOE EL	STPUD	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53 3690945
X912700649	968 MERCED AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/7/2019	5/8/2019 Site Visit	1.00	\$22.53
X912700738	1027 HERBERT AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/7/2019	5/9/2019 Locate 2	1.00	\$16.83
X912700802	2134 INVERNESS DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/7/2019	5/9/2019 Site Visit	1.00	\$16.83
X912700805	780 MERCED AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912701538	1041 LYONS AVE	SOUTH LAKE TAHOE EL	SAINT THERESA CHURCH	5/7/2019	5/8/2019 Site Visit	1.00	\$16.83
X912701569	3084 OAKLAND AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912701582	968 MERCED AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Site Visit	1.00	\$16.83
X912701602	660 US-50	ZEPHYR COVE DOUGLAS	ZEPHYR POINT	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912701602	660 US-50	ZEPHYR COVE DOUGLAS	ZEPHYR POINT	5/7/2019	5/10/2019 Trouble Locate	3.25	\$188.50
X912701630	3159 RIVERSIDE AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Site Visit	1.00	\$16.83
X912701682	2180 BARTON AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Site Visit	1.00	\$16.83
X912701748	3839 PENTAGON RD	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912701760	3847 PENTAGON RD	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53

X912701760	3847 PENTAGON RD	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Locate 2	3.00	\$67.59
X912701891	901 SAN FRANCISCO AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912701903	1031 HERBERT AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/9/2019 Locate 2	1.00	\$22.53
X912701944	1031 HERBERT AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912702065	1770 GENTIAN CIR	SOUTH LAKE TAHOE EL	STPUD	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912702081	2429 BLITZEN RD	SOUTH LAKE TAHOE EL	STPUD	5/7/2019	5/8/2019 Site Visit	1.00	\$16.83
X912702440	1157 OAK AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/7/2019	5/9/2019 Locate 2	1.00	\$22.53
X912702536	3412 HOBART RD	SOUTH LAKE TAHOE EL	FLORENCE FENCE INC.	5/7/2019	5/9/2019 Locate 2	1.00	\$22.53
X912702656	3318 TREEHAVEN DR	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/7/2019	5/7/2019 Emergency	1.00	\$25.22
X912703102	PONDEROSA DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/7/2019	5/10/2019 Locate 2	2.00	\$45.06
X912703231	833 TATA LN	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	5/7/2019	5/8/2019 No Charge	1.00	\$0.00
X912703401	2346 SIERRA HOUSE TRL	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/7/2019	5/8/2019 Locate 2	1.00	\$22.53
X912800414	1602 SITKA CIR	SOUTH LAKE TAHOE EL	P/O STINE	5/8/2019	5/10/2019 Locate 2	1.00	\$22.53
X912800890	3577 SHIRLEY AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
X912801403	2605 ALMA AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
X912801749	1268 TAMARACK DR	GLENBROOK	DOUGLAS F & B INC.	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
X912801779	256 N BENJAMIN DR	STATELINE	DOUGLAS F & B INC.	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
X912801850	611 NV RT 50	ZEPHYR COVE	DOUGLAS F & B INC.	5/8/2019	5/9/2019 Site Visit	1.00	\$16.83
X912802200	2281 GENOA ST	GLENBROOK	DOUGLAS CURTIS & SONS	5/8/2019	5/10/2019 Locate 2	1.00	\$22.53
X912802200	2281 GENOA ST	GLENBROOK	DOUGLAS CURTIS & SONS	5/8/2019	5/10/2019 Locate 2	1.00	\$22.53
X912802210	175 5TH ST	GLENBROOK	DOUGLAS CURTIS & SONS	5/8/2019	5/10/2019 Site Visit	1.00	\$16.83
X912802253	175 SNUG HARBOR RD	GLENBROOK	DOUGLAS SAME	5/8/2019	5/9/2019 Locate 2	2.00	\$45.06
X912802253	175 SNUG HARBOR RD	GLENBROOK	DOUGLAS SAME	5/8/2019	5/9/2019 Site Visit	1.00	\$16.83
X912802265	428 ELKS AVE	ZEPHYR COVE	DOUGLAS CARSON VALLEY WELDING	5/8/2019	5/10/2019 Locate 2	1.00	\$22.53
X912802281	1912 KOYUKON DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/8/2019	5/10/2019 Locate 2	1.00	\$22.53
X912802537	3850 MIDWAY RD	SOUTH LAKE TAHOE EL	MP NEXLEVEL	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
X912802729	2015 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	FERGUSON EXCAVATING	5/8/2019	5/9/2019 Locate 2	1.00	\$22.53
X912802908	1090 ASPENWALD RD	SOUTH LAKE TAHOE EL	MP NEXLEVEL	5/8/2019	5/9/2019 Site Visit	1.00	\$16.83
X912900827	1020 WILDWOOD AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X912900871	1030 PENTAGON RD	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X912900893	1027 HERBERT AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/9/2019 No Charge	1.00	\$0.00
X912900893	1027 HERBERT AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/9/2019 No Charge	1.00	\$0.00
X912900956	2201 BARTON AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Site Visit	1.00	\$16.83
X912901047	2268 IDAHO AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X912901142	783 ROGER AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Site Visit	1.00	\$16.83
X912901210	1983 H ST	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X912901246	1630 SHOP ST	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X912902592	3352 JANET DR	SOUTH LAKE TAHOE EL	CRUZ CONSTRUCTION	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X912903082	1199 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	5/9/2019	5/10/2019 No Charge	1.00	\$0.00
X912903209	1129 OAK AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/9/2019	5/10/2019 Locate 2	1.00	\$22.53
X913000698	301 CEDAR DR	STATELINE	DOUGLAS FLORENCE FENCE INC.	5/10/2019	5/10/2019 Locate 2	1.00	\$22.53
X913001015	1825 ARROWHEAD AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/10/2019	5/10/2019 Locate 2	1.00	\$22.53
X913001015	1825 ARROWHEAD AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/10/2019	5/10/2019 Emergency	1.00	\$25.22
X913001111	3140 BERKELEY AVE	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/10/2019	5/10/2019 Locate 2	1.00	\$22.53
X913001341	1079 TURNBACK TRL	SOUTH LAKE TAHOE EL	ROOTER MAN	5/10/2019	5/10/2019 Locate 2	1.00	\$22.53
Grand Total:							\$7,530.82

C & L Inspection, LLC

699118



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
5/19/2019	201913-359

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Joe Cribbins

Date	Title	Inspector	Work Order	Qty	Rate	Amount
5/13/2019	DIST 24-DIST II	Cribbins, Joe	WR 3835826	1.50	55.35	83.03
5/13/2019	DIST 27-DIST II	Cribbins, Joe	WR 3778565 CBO 43000	3.00	55.35	166.05
5/13/2019	DIST 27-DIST II	Cribbins, Joe	WR 3346875 CBO 44000	1.50	55.35	83.03
5/13/2019	DIST 24-DIST II	Cribbins, Joe	WR 3835826 CBO 43000	3.00	55.35	166.05
5/14/2019	DIST 24-DIST II	Cribbins, Joe	WR 3775433 CBO 41000	1.50	55.35	83.03
5/14/2019	DIST 15-DIST II	Cribbins, Joe	WR 3839719 CBO 43000	3.50	61.00	213.50
5/14/2019	DIST 16-DIST II	Cribbins, Joe	WR 3384403	3.00	61.00	183.00
5/14/2019	DIST 16-DIST II ...	Cribbins, Joe	WR 3564693	2.50	75.59	188.98
5/15/2019	DIST 24-DIST II	Cribbins, Joe	WR 3734264	1.00	55.35	55.35
5/15/2019	DIST 23-DIST II	Cribbins, Joe	WR 3826811	2.50	61.00	152.50
5/15/2019	DIST 16-DIST II	Cribbins, Joe	WR 3369349	1.00	61.00	61.00
5/15/2019	DIST 24-DIST II	Cribbins, Joe	WR 3734264 CBO 41000	2.50	55.35	138.38
5/16/2019	DIST 24-DIST II	Cribbins, Joe	WR 3734264	0.50	55.35	27.68
5/17/2019	DIST 27-DIST II	Cribbins, Joe	WR 3395269 CBO 44000	1.00	55.35	55.35
5/17/2019	DIST 16-DIST II	Cribbins, Joe	WR 3851105	2.00	61.00	122.00
5/17/2019	DIST 23-DIST II	Cribbins, Joe	WR 3692590 CBO 25120	1.00	61.00	61.00
5/17/2019	DIST 27-DIST II	Cribbins, Joe	WR 3395292 CBO 44000	2.25	55.35	124.54
5/17/2019	DIST 27-DIST II	Cribbins, Joe	WR 3786628 CBO 44000	2.50	55.35	138.38
5/17/2019	DIST 27-DIST II	Cribbins, Joe	WR 3786628 CBO 44000	0.75	55.35	41.51
	Immaterial Adjust...				-0.03	-0.03
				36.50		2,144.33

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

Total

\$2,144.33

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlininspection.com or (972) 584-1610

C & L Inspection, LLC

699119



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
5/19/2019	201913-360

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	David Eshe

Date	Title	Inspector	Work Order	Qty	Rate	Amount
5/13/2019	DIST 27-DIST II	Eshe, Dave	WR 3346875 CBO 44000	2.0	55.35	110.70
5/13/2019	DIST 27-DIST II	Eshe, Dave	WR 3827713 CBO 44000	1.0	55.35	55.35
5/13/2019	DIST 27-DIST II	Eshe, Dave	WR 3346828 CBO 44000	3.5	55.35	193.73
5/13/2019	DIST 27-DIST II	Eshe, Dave	WR 3346654 CBO 44000	2.0	55.35	110.70
5/14/2019	DIST 16-DIST II	Eshe, Dave	WR 3834035 CBO 25000	3.5	61.00	213.50
5/14/2019	DIST 23-DIST II	Eshe, Dave	WR 3692597 CBO 25120	3.5	61.00	213.50
5/14/2019	DIST 23-DIST II	Eshe, Dave	WR 3692597 CBO 25120	1.5	61.00	91.50
5/15/2019	DIST 23-DIST II	Eshe, Dave	WR 3692602 CBO 25120	2.5	61.00	152.50
				19.5		1,141.48

Total

\$1,141.48

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

699125



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
5/19/2019	201913-365

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	James Rowe

Date	Title	Inspector	Work Order	Qty	Rate	Amount
5/13/2019	DIST 16-DIST II	Rowe, James	WR 3669349	4.00	61.00	244.00
5/13/2019	DIST 16-DIST II	Rowe, James	WR 3669349	4.00	61.00	244.00
5/14/2019	DIST 16-DIST II	Rowe, James	WR 3669349	6.50	61.00	396.50
5/14/2019	DIST 16-DIST II	Rowe, James	WR 3669349	1.50	61.00	91.50
5/14/2019	DIST 16-DIST II ...	Rowe, James	WR 3669349	4.00	75.59	302.36
5/14/2019	DIST 16-DIST II ...	Rowe, James	WR 3669349	0.50	75.59	37.80
5/15/2019	DIST 16-DIST II	Rowe, James	WR 3669349	5.25	61.00	320.25
5/17/2019	DIST 23-DIST II	Rowe, James	WR 3692590 CBO 25120	2.50	61.00	152.50
5/17/2019	DIST 23-DIST II	Rowe, James	WR 3692600 CBO 25120	2.50	61.00	152.50
5/17/2019	DIST 23-DIST II	Rowe, James	WR 3692598	0.50	61.00	30.50
5/17/2019	DIST 23-DIST II	Rowe, James	WR 3692598	1.00	61.00	61.00
5/17/2019	DIST 23-DIST II	Rowe, James	WR 3692591	1.50	61.00	91.50
				33.75		2,124.41

Total

\$2,124.41

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

699133



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
5/19/2019	201913-367

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	Thomas Weninger

Date	Title	Inspector	Work Order	Qty	Rate	Amount
5/13/2019	DIST 16-DIST II	Weninger, Thomas	WR 3690945 CBO 44000	5.00	61.00	305.00
5/13/2019	DIST 16-DIST II	Weninger, Thomas	WR 3690945 CBO 44000	3.00	61.00	183.00
5/14/2019	DIST 16-DIST II	Weninger, Thomas	WR 3564693	1.00	61.00	61.00
5/14/2019	DIST 23-DIST II	Weninger, Thomas	WR 3692586 CBO 25120	4.00	61.00	244.00
5/14/2019	DIST 23-DIST II	Weninger, Thomas	WR 3692586 CBO 25120	3.00	61.00	183.00
5/15/2019	DIST 23-DIST II	Weninger, Thomas	WR 3826811	5.00	61.00	305.00
5/15/2019	DIST 23-DIST II	Weninger, Thomas	WR 3826811	2.50	61.00	152.50
5/17/2019	DIST 27-DIST II	Weninger, Thomas	WR 3786628 CBO 44000	4.00	55.35	221.40
5/17/2019	DIST 27-DIST II	Weninger, Thomas	WR 3786630 CBO 44000	1.75	55.35	96.86
5/17/2019	DIST 27-DIST II	Weninger, Thomas	WR 3786629 CBO 44000	1.00	55.35	55.35
5/17/2019	DIST 27-DIST II	Weninger, Thomas	WR 3786628 CBO 44000	1.25	55.35	69.19

Total

\$1,876.30

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

700285



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000101220
Invoice Date: 05/17/2019
APL Invoice No: 39857
APL Job No: 908007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1905101	LATERAL LAUNCH CAMERA	CB025120		571.3	FT	\$2.60	\$1,485.38
1905091	LATERAL LAUNCH CAMERA	CB025120		190.8	FT	\$2.60	\$496.08
1905081	LATERAL LAUNCH CAMERA	CB025120		1,076.5	FT	\$2.60	\$2,798.90
1905071	LATERAL LAUNCH CAMERA	CB025120		1,059.4	FT	\$2.60	\$2,754.44
1905061	LATERAL LAUNCH CAMERA	CB025120		741	FT	\$2.60	\$1,926.60


Approved By

Approved By

TOTAL:

\$9,461.40

700289

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPERInvoice No: 08119000101221
Invoice Date: 05/17/2019
APL Invoice No: 39858
APL Job No: 908007 02

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
190510	MAINLINE CAMERA	CB025120		279.6	FT	\$1.05	\$293.56
190509	MAINLINE CAMERA	CB025120		225.9	FT	\$1.05	\$237.20
190508	MAINLINE CAMERA	CB025120		692.4	FT	\$1.05	\$727.02
190507	MAINLINE CAMERA	CB025120		435.5	FT	\$1.05	\$457.28
190506	MAINLINE CAMERA	CB025120		467.1	FT	\$1.05	\$490.46

Approved By 

Approved By _____

TOTAL:

\$2,205.54

C & L Inspection, LLC

701305



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
5/26/2019	201913-368

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	Tony Borunda

Date	Title	Inspector	Work Order	Qty	Rate	Amount
5/20/2019	DIST 16-DIST II	Borunda, Tony	WR 3564953	5.0	61.00	305.00
5/20/2019	DIST 16-DIST II	Borunda, Tony	WR 3564953	3.0	61.00	183.00
5/20/2019	DIST 16-DIST II ...	Borunda, Tony	WR 3564953	2.5	75.59	188.98
5/22/2019	DIST 24-DIST II	Borunda, Tony	SWG BI WEEKLY MEETING	1.0	25.00	25.00
5/22/2019	DIST 16-DIST II	Borunda, Tony	CBO 25120 COYL PROJECT	1.5	61.00	91.50
				13.0		793.48

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

Total

\$793.48

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

701323



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
5/26/2019	201913-377

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	Thomas Weninger

Date	Title	Inspector	Work Order	Qty	Rate	Amount
5/20/2019	DIST 23-DIST II	Weninger, Thomas	WR 3692608 CBO 25120	5.00	61.00	305.00
5/20/2019	DIST 23-DIST II	Weninger, Thomas	WR 3692608 CBO 25120	3.00	61.00	183.00
5/21/2019	DIST 27-DIST II	Weninger, Thomas	WR 3697733 CBO 25120	5.00	55.35	276.75
5/21/2019	DIST 27-DIST II	Weninger, Thomas	WR 3697733 CBO 25120	1.00	55.35	55.35
5/21/2019	DIST 27-DIST II	Weninger, Thomas	WR 3697747 CBO 25120	2.00	55.35	110.70
5/22/2019	DIST 27-DIST II	Weninger, Thomas	WR 3790310 CBO 43000	3.25	55.35	179.89
5/22/2019	DIST 27-DIST II	Weninger, Thomas	WR 3826648 CBO 25120	3.25	55.35	179.89
5/22/2019	DIST 24-DIST II	Weninger, Thomas	SWG MEETING	1.00	25.00	25.00
5/23/2019	DIST 27-DIST II	Weninger, Thomas	WR 3825884 CBO 25120	5.00	55.35	276.75
5/23/2019	DIST 27-DIST II	Weninger, Thomas	WR 3825884 CBO 25120	3.00	55.35	166.05
				31.50		1,758.38

Total

\$1,758.38

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	3	8	\$23.74	\$189.92
Locate 2	70	108	\$22.53	\$2,433.24
Emergency Locate	11	11	\$25.22	\$277.42
Site Visit	25	25	\$16.83	\$420.75
After Hours Emergency Locate	5	5	\$62.04	\$310.20
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	22	22.25	\$58.00	\$1,290.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	24	24	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$4,922.03

Total Billable Tickets 136

Total No Charge Tickets 24

Total Closed Tickets 160

Total Amount Due \$4,922.03

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E155669

Cut Off Date: 5/17/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W910700449	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700453	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700455	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700457	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700461	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700462	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700463	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700465	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700468	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700470	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700472	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700475	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W910700477	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	HERBACK GENERAL	5/13/2019	5/13/2019	No Charge	1.00	\$0.00	
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	4/24/2019	5/15/2019	Trouble Locate	1.00	\$58.00	
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	4/24/2019	5/14/2019	Trouble Locate	2.00	\$116.00	
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	5/17/2019	5/17/2019	No Charge	1.00	\$0.00	
W912000838	1150 LAKE SIDE COVE	GLENBROOK	DOUGLAS	FAIRWAY EXCAVATING INC	4/30/2019	5/13/2019	Trouble Locate	0.50	\$29.00	
W912200748	1199 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	EL	TRI-SQUARE	5/2/2019	5/14/2019	Trouble Locate	2.00	\$116.00	
W912200748	1199 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	EL	TRI-SQUARE	5/2/2019	5/16/2019	Trouble Locate	0.25	\$14.50	
W912600818	APALACHEE DR	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/6/2019	5/16/2019	Trouble Locate	1.00	\$58.00	
W912600818	APALACHEE DR	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/6/2019	5/11/2019	Locate 2	3.00	\$67.59	
W912600818	APALACHEE DR	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/6/2019	5/14/2019	Site Visit	1.00	\$16.83	
W912800677	PANKA ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/8/2019	5/13/2019	Locate 1	1.00	\$23.74	
W912800685	KOYUKON DR	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/8/2019	5/14/2019	Locate 2	4.00	\$90.12	
W912900495	670 TINA CT	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	5/9/2019	5/15/2019	Trouble Locate	0.75	\$43.50	
W912900495	670 TINA CT	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
W913000201	182 MILL ST	GLENBROOK	DOUGLAS	P/O MARTIN	5/10/2019	5/13/2019	Site Visit	1.00	\$16.83	
W913000201	182 MILL ST	GLENBROOK	DOUGLAS	P/O MARTIN	5/10/2019	5/15/2019	Trouble Locate	1.25	\$72.50	
W913000290	BIGLER CIR	STATELINE	DOUGLAS	NEVADA BARRICADE &	5/10/2019	5/13/2019	Locate 2	1.00	\$22.53	
W913300116	1100 OAK AVE	SOUTH LAKE TAHOE EL	EL	P/O OTT	5/13/2019	5/14/2019	Locate 2	1.00	\$22.53	
W913300189	1609 PEBBLE BEACH RD	SOUTH LAKE TAHOE EL	EL	P/O COTA	5/13/2019	5/14/2019	Locate 2	1.00	\$22.53	
W913300240	2913 SPRINGWOOD DR	SOUTH LAKE TAHOE EL	EL	LIBERTY UTILITIES	5/13/2019	5/15/2019	Locate 2	1.00	\$22.53	
W913300422	MELBA DR	SOUTH LAKE TAHOE EL	EL	TAHOE FENCE CO, INC	5/13/2019	5/15/2019	Site Visit	1.00	\$16.83	
W913300585	18 US-50	SOUTH LAKE TAHOE EL	DOUGLAS	CRUZ CONSTRUCTION	5/13/2019	5/15/2019	Site Visit	1.00	\$16.83	
W913300629	CARNARSEE ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/13/2019	5/14/2019	Locate 2	2.00	\$45.06	
W913300638	HUPH ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/13/2019	5/15/2019	Locate 2	1.00	\$22.53	
W913300642	WATSON ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/13/2019	5/14/2019	Site Visit	1.00	\$16.83	
W913300751	1156 WILDWOOD AVE	SOUTH LAKE TAHOE EL	EL	MP NEXLEVEL	5/13/2019	5/15/2019	Locate 2	1.00	\$22.53	05305232

W913400578	811 LAKEVIEW AVE	SOUTH LAKE TAHOE EL	DE TARR CONSTRUCTION	5/14/2019	5/16/2019 Locate 2	1.00	\$22.53
W913400630	3764 FOREST AVE	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	5/14/2019	5/14/2019 Emergency	1.00	\$25.22
W913400764	MARTIN AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/14/2019	5/14/2019 Emergency	1.00	\$25.22
W913500007	1571 VENICE DR	SOUTH LAKE TAHOE EL	LIBERTY UTILITIES	5/15/2019	5/16/2019 Locate 2	1.00	\$22.53
W913500151	E SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	5/15/2019	5/15/2019 Site Visit	1.00	\$16.83
W913500158	E SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	5/15/2019	5/15/2019 Site Visit	1.00	\$16.83
W913500188	OFLYNG DR	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	5/15/2019	5/15/2019 Locate 2	1.00	\$22.53
W913500557	2700 ELWOOD AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/15/2019	5/15/2019 Emergency	1.00	\$25.22
W913500645	1000 LYONS AVE	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	5/15/2019	5/17/2019 Trouble Locate	1.75	\$101.50
W913500645	1000 LYONS AVE	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	5/15/2019	5/16/2019 Locate 2	5.00	\$112.65
W913600291	BRULE ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/16/2019	5/16/2019 Locate 1	3.00	\$71.22
W913600296	HUNKPAPA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/16/2019	5/17/2019 Locate 1	4.00	\$94.96
W913600323	KULOW ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/16/2019	5/17/2019 Locate 2	4.00	\$90.12
W913600330	TOOCH ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/16/2019	5/17/2019 Locate 2	3.00	\$67.59
W913600351	PANKA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/16/2019	5/17/2019 Locate 2	1.00	\$22.53
W913600501	2867 SPRINGWOOD DR	SOUTH LAKE TAHOE EL	P/O KELLER	5/16/2019	5/17/2019 Site Visit	1.00	\$16.83
W913700013	2567 WILLIAM AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/17/2019	5/17/2019 Emergency	1.00	\$25.22
W913700195	2187 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	P/O BELTRAMO	5/17/2019	5/17/2019 Locate 2	1.00	\$22.53
W913700269	1317 KYBURZ AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/17/2019	5/17/2019 Emergency	1.00	\$25.22
W913700440	1900 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/17/2019	5/17/2019 Emergency	1.00	\$25.22
X831902563	WINNEMUCCA AVE	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/16/2019	5/17/2019 No Charge	1.00	\$0.00
X900902095	4TH ST	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/16/2019	5/17/2019 No Charge	1.00	\$0.00
X905703034	US-50	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/14/2019	5/14/2019 No Charge	1.00	\$0.00
X909900486	917 CREEKWOOD DR	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	5/9/2019	5/14/2019 No Charge	1.00	\$22.53
X910502232	2310 COLORADO AVE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/10/2019	5/17/2019 Site Visit	1.00	\$16.83
X910703206	CHRIS AVE	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/10/2019	5/13/2019 No Charge	1.00	\$0.00
X910801932	539 LAUREL LN	STATELINE	DOUGLAS AM-X CONSTRUCTION &	5/16/2019	5/16/2019 No Charge	1.00	\$0.00
X911200370	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/14/2019	5/14/2019 No Charge	1.00	\$0.00 VSP3369349
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/14/2019 Trouble Locate	0.75	\$43.50 VSP3369349
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/14/2019	5/14/2019 No Charge	1.00	\$0.00 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/17/2019 Trouble Locate	1.00	\$58.00 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/11/2019 Locate 2	6.00	\$135.18 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/14/2019	5/14/2019 No Charge	1.00	\$0.00 VSP3369349
BLACK BART AVE	1260 HIDDEN WOODS DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	5/16/2019 No Charge	1.00	\$0.00 AA3232218
X911202189	140 PONDEROSA DR	ZEPHYR COVE	DOUGLAS URBAN CABLE	4/22/2019	5/16/2019 Trouble Locate	1.25	\$72.50
X911203655	DEDI AVE	ZEPHYR COVE	DOUGLAS F & B INC.	4/29/2019	5/13/2019 Trouble Locate	0.50	\$29.00
X911901514	DEDI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/1/2019	5/15/2019 Trouble Locate	0.75	\$43.50 3564693
X912102754	DEDI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/1/2019	5/11/2019 Locate 2	8.00	\$180.24 3564693
X912102754	DEDI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/1/2019	5/16/2019 Locate 2	1.00	\$22.53 3564693
X912202257	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/16/2019 Locate 2	1.00	\$22.53
X912202257	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/17/2019 Locate 2	1.00	\$22.53
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/17/2019 Locate 2	1.00	\$22.53
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/17/2019 Locate 2	1.00	\$22.53
X912202291	TAHOE KEYS BLVD	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/14/2019 Site Visit	1.00	\$16.83
X912202362	D ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/2/2019	5/13/2019 Locate 2	10.00	\$225.30 3564921
X912202477	1110 BONANZA AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/2/2019	5/15/2019 Trouble Locate	0.25	\$14.50 3564953
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/6/2019	5/16/2019 Trouble Locate	0.50	\$29.00 3758690

X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/6/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/6/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/6/2019	5/16/2019	Site Visit	1.00	\$16.83	
X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/7/2019	5/16/2019	Trouble Locate	0.50	\$22.53	
X912703102	PONDEROSA DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/7/2019	5/14/2019	Locate 2	1.00	\$22.53	CB025120 COYL
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/16/2019	Site Visit	1.00	\$16.83	CB025120 COYL
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/14/2019	Locate 2	1.00	\$22.53	CB025120 COYL
X912801166	SAGE DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/16/2019	Trouble Locate	2.25	\$130.50	CB025120 COYL
X912801166	SAGE DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/14/2019	Locate 2	1.00	\$22.53	CB025120 COYL
X912801749	1268 TAMARACK DR	GLENBROOK	DOUGLAS F & B INC.	5/8/2019	5/13/2019	Trouble Locate	1.50	\$87.00	
X912801850	611 NV RT 50	ZEPHYR COVE	DOUGLAS F & B INC.	5/8/2019	5/13/2019	Trouble Locate	1.00	\$58.00	
X912801850	611 NV RT 50	ZEPHYR COVE	DOUGLAS F & B INC.	5/8/2019	5/16/2019	Trouble Locate	0.50	\$29.00	
X912802253	175 SNUG HARBOR RD	GLENBROOK	DOUGLAS SAME	5/8/2019	5/13/2019	Trouble Locate	1.00	\$58.00	
X912901019	2470 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/14/2019	Locate 2	1.00	\$22.53	
X912901035	1001 OAKLEY DR	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/13/2019	Site Visit	1.00	\$16.83	
X912901066	3100 OAKLAND AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912901084	791 MODESTO AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912901104	780 MERCED AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912901673	331 TRAMWAY DR	STATELINE	DOUGLAS KINGSBURY GENERAL	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912902172	612 ALMA WAY	SOUTH LAKE TAHOE	DOUGLAS NV ENERGY	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	3002794872
X912902257	285 CHEYENNE WAY	ZEPHYR COVE	DOUGLAS SAME	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912902564	4100 PINE BLVD	SOUTH LAKE TAHOE EL	CRUZ CONSTRUCTION	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912902580	1414 BONANZA AVE	SOUTH LAKE TAHOE EL	CRUZ CONSTRUCTION	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912902723	838 LOS ANGELES AVE	SOUTH LAKE TAHOE EL	EARTH & STONE	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912903200	1940 MEWUK DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X912903412	1530 OJIBWA ST	SOUTH LAKE TAHOE EL	SAME	5/9/2019	5/13/2019	Locate 2	1.00	\$22.53	
X913000722	1490 GLEN EAGLES RD	SOUTH LAKE TAHOE EL	SAME	5/10/2019	5/13/2019	Locate 2	1.00	\$22.53	
X913000863	2484 PALMIRA AVE	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	5/10/2019	5/14/2019	Locate 2	1.00	\$22.53	
X913001080	1096 HERBERT AVE	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	5/10/2019	5/14/2019	Locate 2	1.00	\$22.53	
X913001763	2435 VENICE DR E	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/10/2019	5/13/2019	Site Visit	1.00	\$16.83	
X913001969	726 ALAMEDA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	5/10/2019	5/13/2019	Locate 2	1.00	\$22.53	
X913001969	726 ALAMEDA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	5/10/2019	5/13/2019	No Charge	1.00	\$0.00	
X913002146	2243 CORNELIAN DR	SOUTH LAKE TAHOE EL	FLETCHER PLUMBING	5/10/2019	5/11/2019	Site Visit	1.00	\$16.83	
X913002209	1228 TATA LN	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/10/2019	5/11/2019	Locate 2	1.00	\$22.53	
X913002324	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	MP NEXLEVEL OF	5/10/2019	5/13/2019	Locate 2	1.00	\$22.53	A01HJUNE
X913002491	1213 BOREN WAY	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/10/2019	5/11/2019	Locate 2	1.00	\$22.53	
X913200051	194 HUBBARD DR	STATELINE	DOUGLAS COVENANT BUILDERS, INC	5/12/2019	5/14/2019	Locate 2	1.00	\$22.53	
X913300274	3804 ALDER AVE	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	5/13/2019	5/15/2019	Locate 2	1.00	\$22.53	
X913300288	1080 PINE GROVE AVE	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	5/13/2019	5/14/2019	Locate 2	1.00	\$22.53	
X913300310	3368 SANDY WAY	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	5/13/2019	5/14/2019	Locate 2	1.00	\$22.53	
X913300316	3343 MARLETTE CIR	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	5/13/2019	5/14/2019	Locate 2	1.00	\$22.53	
X913301317	1171 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/13/2019	5/14/2019	Site Visit	1.00	\$16.83	
X913301334	1008 BOULDER MOUNTAIN CT	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/13/2019	5/15/2019	Site Visit	1.00	\$16.83	
X913301334	1008 BOULDER MOUNTAIN CT	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/13/2019	5/14/2019	Site Visit	1.00	\$16.83	
X913301370	3141 OAKLAND AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/13/2019	5/14/2019	Site Visit	1.00	\$16.83	
X913301623	940 PATRICIA LN	SOUTH LAKE TAHOE EL	SAME	5/13/2019	5/14/2019	Site Visit	1.00	\$16.83	
X913302787	2542 OSBORNE AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/13/2019	5/14/2019	Emergency	1.00	\$25.22	

X913302853	1243 MARTIN AVE	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	5/13/2019	5/14/2019 Site Visit	1.00	\$16.83
X913400697	2390 WASABE DR	SOUTH LAKE TAHOE EL	SAME	5/14/2019	5/15/2019 Locate 2	1.00	\$22.53
X913401627	376 TERRACE VIEW DR	STATELINE	DOUGLAS CARSON VALLEY WELDING	5/14/2019	5/16/2019 Locate 2	1.00	\$22.53
X913402070	850 CLEMENT ST	SOUTH LAKE TAHOE EL	RILEY PLUMBING &	5/14/2019	5/15/2019 Locate 2	1.00	\$22.53
X913402122	2881 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/14/2019	5/16/2019 Site Visit	1.00	\$16.83
X913402122	2881 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/14/2019	5/16/2019 Locate 2	1.00	\$22.53
X913402133	2649 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/14/2019	5/16/2019 Site Visit	1.00	\$16.83
X913402133	2649 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/14/2019	5/16/2019 Locate 2	1.00	\$22.53
X913402299	611 US HIGHWAY 50	SOUTH LAKE TAHOE	DOUGLAS NV ENERGY	5/14/2019	5/14/2019 Emergency	1.00	\$25.22
X913501123	1587 VENICE DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/15/2019	5/16/2019 Locate 2	1.00	\$22.53
X913501498	2429 BLITZEN RD	SOUTH LAKE TAHOE EL	LARRY MCDONOUGH	5/15/2019	5/15/2019 Site Visit	1.00	\$16.83
X913501758	3535 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/15/2019	5/17/2019 Locate 2	3.00	\$87.59
X913502346	OFLYNG DR	SOUTH LAKE TAHOE EL	TABER DRILLING	5/15/2019	5/17/2019 Locate 2	1.00	\$22.53
X913503001	1029 TAKELA DR	SOUTH LAKE TAHOE EL	CURTIS & SONS	5/15/2019	5/16/2019 Locate 2	1.00	\$22.53
X913503132	1606 GLENWOOD WAY	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/15/2019	5/15/2019 After Hours	1.00	\$62.04
X913503190	1959 MOJAVE ST	SOUTH LAKE TAHOE EL	SAME	5/15/2019	5/16/2019 Locate 2	1.00	\$22.53
X913503190	1959 MOJAVE ST	SOUTH LAKE TAHOE EL	SAME	5/15/2019	5/16/2019 Locate 2	1.00	\$22.53
X913503193	1053 SHEPHERDS DR	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/15/2019	5/15/2019 After Hours	1.00	\$62.04
X913600392	175 SNUG HARBOR DR	GLENBROOK	DOUGLAS ARIZONA PIPELINE	5/16/2019	5/16/2019 Emergency	1.00	\$25.22
X913600627	173 GRANITE SPRINGS DR	STATELINE	DOUGLAS NEVADA DIVISION OF	5/16/2019	5/17/2019 Site Visit	1.00	\$16.83
X913600742	2532 PALMIRA AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/16/2019	5/16/2019 Emergency	1.00	\$25.22
X913600742	2532 PALMIRA AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/16/2019	5/16/2019 Locate 2	1.00	\$22.53
X913600780	179 WILLOW DR	ZEPHYR COVE	DOUGLAS SAME	5/16/2019	5/17/2019 Locate 2	1.00	\$22.53
X913601466	1532 WALKUP RD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/16/2019	5/16/2019 Emergency	1.00	\$25.22
X913602192	3315 WOODLAND RD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/16/2019	5/17/2019 After Hours	1.00	\$62.04
X913602412	1509 WALKUP RD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/16/2019	5/16/2019 After Hours	1.00	\$62.04
X913602444	3360 BECKA DR	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/16/2019	5/16/2019 After Hours	1.00	\$62.04
X913700300	1705 VENICE DR	SOUTH LAKE TAHOE EL	TIESLAU EXCAVATING	5/17/2019	5/17/2019 Locate 2	1.00	\$22.53
						Grand Total:	\$4,922.03

160

Total Tickets Invoiced:

702587



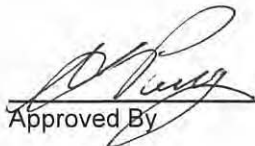
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08119000101204
Invoice Date: 05/17/2019
APL Invoice No: 39842
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45710	COORDINATOR	CB025120		4	HR	\$48.90	\$195.60
45710	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$17.00	\$68.00
45709	COORDINATOR	CB025120		1	HR	\$48.90	\$48.90
45708	COORDINATOR	CB025120		4	HR	\$48.90	\$195.60
45708	PICKUP TRUCK 1/2-3/4 TON	CB025120		4	HR	\$17.00	\$68.00
45707	COORDINATOR	CB025120		4	HR	\$48.90	\$195.60
45707	PICKUP TRUCK 1/2-3/4 TON	CB025120		3	HR	\$17.00	\$51.00


Approved By

Approved By

TOTAL:

\$822.70

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	6	27	\$23.74	\$640.98
Locate 2	88	120	\$22.53	\$2,703.60
Emergency Locate	6	6	\$25.22	\$151.32
Site Visit	27	27	\$16.83	\$454.41
After Hours Emergency Locate	3	3	\$62.04	\$186.12
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	31	31.75	\$58.00	\$1,841.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	15	15	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00
Subtotal				\$5,977.93
Total Billable Tickets	161			
Total No Charge Tickets	15			
Total Closed Tickets	176			
Total Amount Due				\$5,977.93

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E155825

Cut Off Date: 5/24/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W911400806	US-50	SOUTH LAKE TAHOE EL	EL	SECURITY PAVING	5/17/2019	5/20/2019	No Charge	1.00	\$0.00	
W911400809	US-50	SOUTH LAKE TAHOE EL	EL	SECURITY PAVING	5/17/2019	5/20/2019	No Charge	1.00	\$0.00	
W913600266	MINNICONJOU ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/16/2019	5/18/2019	Locate 2	2.00	\$45.06	
W913600291	BRULE ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/16/2019	5/21/2019	Trouble Locate	0.50	\$29.00	
W913600291	BRULE ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/16/2019	5/18/2019	Locate 2	1.00	\$22.53	
W913600296	HUNKPAPA ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/16/2019	5/20/2019	Trouble Locate	0.75	\$43.50	
W913700010	1147 NAVAHOE DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE	5/17/2019	5/18/2019	Locate 2	1.00	\$22.53	
W913700010	1147 NAVAHOE DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE	5/17/2019	5/18/2019	Site Visit	1.00	\$16.83	3692795
W913700224	1314 MELBA DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE	5/17/2019	5/21/2019	Trouble Locate	0.50	\$29.00	
W913700723	3041 EGRET WAY	SOUTH LAKE TAHOE EL	EL	P/O SACHS	5/17/2019	5/18/2019	Locate 2	1.00	\$22.53	
W913800005	ARAVAIPA ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/18/2019	5/21/2019	Locate 2	3.00	\$67.59	
W913800006	GUADALUPE ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/18/2019	5/23/2019	Trouble Locate	0.75	\$43.50	
W913800006	GUADALUPE ST	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/18/2019	5/21/2019	Locate 2	2.00	\$45.06	
W913800007	SUSQUEHANA DR	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/18/2019	5/20/2019	Locate 2	4.00	\$90.12	
W913800007	SUSQUEHANA DR	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA	5/18/2019	5/21/2019	Trouble Locate	1.00	\$58.00	
W913900011	3601 PIONEER TRL	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	5/19/2019	5/20/2019	After Hours	1.00	\$62.04	
W914000110	1075 LAMOR CT	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE	5/20/2019	5/20/2019	Emergency	1.00	\$25.22	
W914000123	WILDWOOD AVE	SOUTH LAKE TAHOE EL	EL	PAR ELECTRIC	5/20/2019	5/21/2019	Locate 2	1.00	\$22.53	
W914000571	WILDWOOD AVE	SOUTH LAKE TAHOE EL	EL	HEAVENLY MOUNTAIN	5/20/2019	5/21/2019	Site Visit	1.00	\$16.83	
W914000594	1530 GLENWOOD WAY	SOUTH LAKE TAHOE EL	EL	P/O DISMONE	5/20/2019	5/22/2019	Locate 2	1.00	\$22.53	
W914000734	1653 PIONEER TRL	SOUTH LAKE TAHOE EL	EL	QUALITY TELECOM	5/20/2019	5/21/2019	Site Visit	1.00	\$16.83	
W914100014	2264 LUPINE TRL	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/24/2019	Locate 1	2.00	\$47.48	3726480
W914100014	2264 LUPINE TRL	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/22/2019	Locate 1	9.00	\$213.66	3726480
W914100014	2264 LUPINE TRL	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/23/2019	Locate 1	1.00	\$23.74	3726480
W914100065	2241 TOIYABE TRL	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/22/2019	Site Visit	1.00	\$16.83	L19-6049
W914100065	2241 TOIYABE TRL	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/22/2019	Locate 2	2.00	\$45.06	3545077
W914100114	2595 COPPER WAY	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/24/2019	Trouble Locate	1.00	\$58.00	3727174
W914100114	2595 COPPER WAY	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/22/2019	Locate 2	2.00	\$45.06	3727174
W914100197	3774 PARADISE AVE	SOUTH LAKE TAHOE EL	EL	ALCORN ENGINEERING INC	5/21/2019	5/22/2019	Locate 2	1.00	\$22.53	
W914100385	2725 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/24/2019	Trouble Locate	0.75	\$43.50	3726174
W914100385	2725 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	5/22/2019	Locate 2	2.00	\$45.06	3726174
W914101702	2120 LOST LN	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	5/21/2019	5/24/2019	Trouble Locate	0.25	\$14.50	
W914101702	2120 LOST LN	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	5/21/2019	5/23/2019	Trouble Locate	0.50	\$29.00	
W914101702	2120 LOST LN	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	5/21/2019	5/22/2019	Locate 2	1.00	\$22.53	
W914101705	504 KORU ST	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	5/21/2019	5/22/2019	Locate 2	1.00	\$22.53	
W914300152	277 ANDRIA DR	STATELINE	DOUGLAS	MADOLE CONSTRUCTION	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	
W914300154	357 FALLEN LEAF LAKE RD	SOUTH LAKE TAHOE EL	EL	LAKE TAHOE PLUMBING &	5/23/2019	5/23/2019	Site Visit	1.00	\$16.83	
W914300252	3368 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	EL	GEOCON CONSULTANTS	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	

W914300273	1080 JULIE LN	SOUTH LAKE TAHOE EL	AAA CONSTRUCTION	5/23/2019	5/24/2019 Site Visit	1.00	\$16.83	
W914300287	1245 HIDDEN WOODS DR	GLENBROOK	DOUGLAS JET PLUMBING	5/23/2019	5/23/2019 Site Visit	1.00	\$16.83	
W914300463	2881 BERTHA AVE	SOUTH LAKE TAHOE EL	ROOTER MAN	5/23/2019	5/23/2019 Emergency	1.00	\$25.22	
W914300764	3368 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	GEOCON CONSULTANTS	5/23/2019	5/24/2019 Locate 2	1.00	\$22.53	
X835202151	1546 MEADOW VALE DR	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/23/2019	5/23/2019 After Hours	1.00	\$62.04	
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/22/2019	5/22/2019 No Charge	1.00	\$0.00	
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/21/2019 Trouble Locate	1.00	\$58.00	VSP3369349
X911501782	2335 S UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	4/22/2019	5/24/2019 Trouble Locate	0.50	\$29.00	VSP3369349
X911501782	2335 S UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/21/2019	5/21/2019 No Charge	1.00	\$0.00	3110824
X911501870	N UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/22/2019	5/23/2019 Locate 2	1.00	\$22.53	3110824
X911502833	ARTHUR DR	STATELINE	DOUGLAS SIERRA NEVADA	5/20/2019	5/20/2019 No Charge	1.00	\$0.00	3669173
X911602311	KEETAK	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/22/2019	5/22/2019 No Charge	1.00	\$0.00	WR3648069
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	5/22/2019	5/22/2019 No Charge	1.00	\$0.00	
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/22/2019	5/22/2019 Trouble Locate	1.00	\$0.00	
X912202257	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/22/2019 Site Visit	2.00	\$116.00	
X912202257	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/22/2019 Locate 2	1.00	\$16.83	
X912202257	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/20/2019 Locate 2	5.00	\$112.65	
X912202257	SIERRA TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/20/2019 Locate 2	1.00	\$22.53	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/20/2019 Trouble Locate	1.50	\$87.00	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/23/2019 Locate 2	1.00	\$22.53	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/23/2019 Locate 2	1.00	\$22.53	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/22/2019 Locate 2	1.00	\$22.53	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/22/2019 Locate 2	1.00	\$22.53	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/24/2019 Locate 2	3.00	\$67.59	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/24/2019 Locate 2	1.00	\$22.53	
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/6/2019	5/23/2019 Trouble Locate	0.75	\$43.50	3758690
X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/6/2019	5/21/2019 Locate 2	1.00	\$22.53	
X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/6/2019	5/20/2019 Site Visit	1.00	\$16.83	
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/21/2019 Trouble Locate	2.00	\$116.00	CBQ25120 COYL
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/22/2019 Trouble Locate	1.00	\$58.00	CBQ25120 COYL
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/20/2019 Locate 1	1.00	\$23.74	CBQ25120 COYL
X912801166	SAGE DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/22/2019 Trouble Locate	0.75	\$43.50	CBQ25120 COYL
X912801166	SAGE DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/23/2019 No Charge	1.00	\$0.00	CBQ25120 COYL
X912802253	175 SNUG HARBOR RD	GLENBROOK	DOUGLAS SAME	5/8/2019	5/23/2019 Trouble Locate	0.75	\$43.50	
X912802253	175 SNUG HARBOR RD	GLENBROOK	DOUGLAS SAME	5/8/2019	5/20/2019 Trouble Locate	0.25	\$14.50	
X913000437	MARGARET AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/10/2019	5/18/2019 Locate 1	11.00	\$261.14	3563926
X913402133	2649 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/14/2019	5/20/2019 Trouble Locate	2.25	\$130.50	
X913402133	2649 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/14/2019	5/23/2019 Trouble Locate	0.25	\$14.50	
X913502329	E SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	TABER DRILLING	5/15/2019	5/18/2019 Site Visit	1.00	\$16.83	
X913502339	E SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	TABER DRILLING	5/15/2019	5/18/2019 Site Visit	1.00	\$16.83	
X913600392	175 SNUG HARBOR DR	GLENBROOK	DOUGLAS ARIZONA PIPELINE	5/16/2019	5/20/2019 Trouble Locate	0.50	\$29.00	
X913600392	175 SNUG HARBOR DR	GLENBROOK	DOUGLAS ARIZONA PIPELINE	5/16/2019	5/23/2019 Trouble Locate	1.25	\$72.50	
X913600627	173 GRANITE SPRINGS DR	STATELINE	DOUGLAS NEVADA DIVISION OF	5/16/2019	5/21/2019 Trouble Locate	1.75	\$101.50	
X913600780	179 WILLOW DR	ZEPHYR COVE	DOUGLAS SAME	5/16/2019	5/21/2019 Trouble Locate	0.50	\$29.00	
X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	5/22/2019 Trouble Locate	2.00	\$116.00	3505639
X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	5/18/2019 Locate 2	1.00	\$22.53	3505639

X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	5/21/2019 Site Visit	1.00	\$16.83 3505639
X913601672	611 HILLCREST RD	GLENBROOK	DOUGLAS F & B INC.	5/16/2019	5/21/2019 Trouble Locate	1.50	\$87.00
X913601672	611 HILLCREST RD	GLENBROOK	DOUGLAS F & B INC.	5/16/2019	5/22/2019 Trouble Locate	0.75	\$43.50
X913601672	611 HILLCREST RD	GLENBROOK	DOUGLAS F & B INC.	5/16/2019	5/20/2019 Locate 2	1.00	\$22.53
X913602163	1275 MEADOW CREST DR	SOUTH LAKE TAHOE EL	CAL ELECTRO, INC.	5/16/2019	5/20/2019 Site Visit	1.00	\$16.83 CEI JOB #1801
X913701203	1535 AZTEC WAY	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/17/2019	5/18/2019 Site Visit	1.00	\$16.83
X913701206	779 ANITA DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/17/2019	5/20/2019 Site Visit	1.00	\$16.83
X913701767	689 LILY AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/17/2019	5/20/2019 Locate 2	1.00	\$22.53 N/A
X913702107	1178 EARLY DAWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/17/2019	5/18/2019 Locate 2	1.00	\$22.53 3675418
X913702112	1137 TATA LN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/17/2019	5/18/2019 Locate 2	1.00	\$22.53 3780830
X913702115	1153 LODI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/17/2019	5/22/2019 Locate 2	1.00	\$22.53 3778515
X913702289	LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/17/2019	5/22/2019 Locate 2	2.00	\$45.06
X913702289	LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/17/2019	5/22/2019 Locate 2	1.00	\$22.53
X913702289	LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/17/2019	5/23/2019 Locate 2	1.00	\$22.53
X913702289	LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	5/17/2019	5/24/2019 Locate 2	1.00	\$22.53
X913702308	164 SAGE DR	STATELINE	DOUGLAS SOUTHWEST GAS	5/17/2019	5/20/2019 No Charge	1.00	\$0.00
X913800056	IBACHE ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/18/2019	5/20/2019 Locate 2	3.00	\$67.59
X913800056	IBACHE ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/18/2019	5/20/2019 Locate 2	1.00	\$22.53
X913800059	SUSQUEHANA DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/18/2019	5/20/2019 Locate 2	6.00	\$135.18
X913800059	SUSQUEHANA DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/18/2019	5/21/2019 No Charge	1.00	\$0.00
X913800061	JICARILLA DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/18/2019	5/20/2019 Locate 2	5.00	\$112.65
X913800233	3304 CAPE HORN RD	SOUTH LAKE TAHOE EL	HALE AND SONS	5/18/2019	5/20/2019 Locate 2	1.00	\$22.53
X913800238	847 HILL RD	SOUTH LAKE TAHOE EL	ROTO ROOTER	5/18/2019	5/20/2019 Locate 2	1.00	\$22.53
X913900089	1529 WALKUP RD	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE PUBLIC	5/19/2019	5/20/2019 Emergency	1.00	\$25.22
X914000065	1983 H ST	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914000689	660 HIGHWAY 50	ZEPHYR COVE	DOUGLAS ZEPHYR POINT	5/20/2019	5/24/2019 Trouble Locate	2.50	\$145.00
X914000689	660 HIGHWAY 50	ZEPHYR COVE	DOUGLAS ZEPHYR POINT	5/20/2019	5/23/2019 Locate 2	1.00	\$22.53
X914000689	660 HIGHWAY 50	ZEPHYR COVE	DOUGLAS ZEPHYR POINT	5/20/2019	5/23/2019 Locate 2	1.00	\$22.53
X914000756	RALPH DR	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/20/2019	5/22/2019 Site Visit	1.00	\$16.83
X914000756	RALPH DR	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/20/2019	5/22/2019 No Charge	1.00	\$0.00
X914000761	SADDLE RD	SOUTH LAKE TAHOE EL	PAR ELECTRIC	5/20/2019	5/21/2019 Site Visit	1.00	\$16.83
X914000880	3586 BILL AVE	SOUTH LAKE TAHOE EL	SAME	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914000930	2687 GENOA AVE	SOUTH LAKE TAHOE EL	HALE AND SONS	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914000937	1891 PIMA ST	SOUTH LAKE TAHOE EL	HALE AND SONS	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914001143	1111 BLUE LAKE AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/20/2019	5/22/2019 Locate 2	1.00	\$22.53
X914001143	1111 BLUE LAKE AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/20/2019	5/22/2019 Locate 2	1.00	\$22.53
X914001149	245 SHERWOOD CT	STATELINE	DOUGLAS CARSON VALLEY WELDING	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914001169	714 TATA LN	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/20/2019	5/21/2019 Site Visit	1.00	\$16.83
X914001693	2120 LOST LN	SOUTH LAKE TAHOE EL	SWIFT GENERAL	5/20/2019	5/23/2019 Trouble Locate	1.25	\$72.50
X914001693	2120 LOST LN	SOUTH LAKE TAHOE EL	SWIFT GENERAL	5/20/2019	5/23/2019 Locate 2	2.00	\$45.06
X914002471	3411 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/20/2019	5/23/2019 Trouble Locate	0.75	\$43.50
X914002471	3411 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/20/2019	5/21/2019 Site Visit	1.00	\$16.83
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	5/23/2019 Locate 1	3.00	\$71.22
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	5/22/2019 Site Visit	1.00	\$16.83
X914002827	631 FREEL DR	ZEPHYR COVE	DOUGLAS TAHOE FENCE CO INC	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914002833	412 WEDELN CT	SOUTH LAKE TAHOE EL	TAHOE FENCE CO INC	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53
X914002842	190 TALLAC DR	ZEPHYR COVE	DOUGLAS TAHOE FENCE CO INC	5/20/2019	5/21/2019 Locate 2	1.00	\$22.53

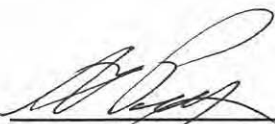
X914002849	475 CAPRI DR	SOUTH LAKE TAHOE EL	TAHOE FENCE CO INC	5/20/2019	5/21/2019	Locate 2	1.00	\$22.53	
X914002857	463 CAPRI DR	SOUTH LAKE TAHOE EL	TAHOE FENCE CO INC	5/20/2019	5/21/2019	Locate 2	1.00	\$22.53	
X914100295	1079 EMERALD BAY RD	SOUTH LAKE TAHOE EL	FERGUSON EXCAVATING	5/21/2019	5/23/2019	Site Visit	1.00	\$16.83	
X914100790	1981 TOPPEWETAH ST	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/21/2019	5/21/2019	Emergency	1.00	\$25.22	
X914101729	821 EL DORADO AVE	SOUTH LAKE TAHOE EL	FLORENCE FENCE INC.	5/21/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914101772	4104 LAKESHORE BLVD	SOUTH LAKE TAHOE EL	FLORENCE FENCE INC.	5/21/2019	5/22/2019	Site Visit	1.00	\$16.83	
X914200280	464 LIDO DR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914200290	1185 STOCKTON AVE	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/22/2019	5/22/2019	Site Visit	1.00	\$16.83	
X914200297	2151 VENICE DR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914200308	739 PATRICIA LN	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914201004	2685 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914201004	2685 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914201018	2701 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201029	2709 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201029	2709 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201035	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201035	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201047	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201047	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/22/2019	Locate 2	1.00	\$22.53	
X914201052	2733 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CB EBRIGHT	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914201899	747 LINCOLN HWY	GLENBROOK	DOUGLAS LAKE SCAPING	5/22/2019	5/23/2019	No Charge	1.00	\$0.00	
X914201899	747 LINCOLN HWY	GLENBROOK	DOUGLAS LAKE SCAPING	5/23/2019	5/23/2019	No Charge	1.00	\$0.00	
X914202450	1897 TOPPEWETAH ST	SOUTH LAKE TAHOE EL	SAME	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914203353	2138 INVERNESS DR	SOUTH LAKE TAHOE EL	EARTH & STONE	5/22/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914203440	YOUNG ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/22/2019	5/24/2019	Site Visit	1.00	\$16.83	APL SLT YARD
X914300186	1279 US HIGHWAY 50	GLENBROOK	DOUGLAS ARIZONA PIPELINE	5/23/2019	5/23/2019	Locate 2	1.00	\$22.53	3853856
X914300645	464 LIDO DR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/23/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914300813	3861 NEEDLE PEAK RD	SOUTH LAKE TAHOE EL	P/O SHEARER	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	
X914300822	980 LINK RD	SOUTH LAKE TAHOE EL	P/O SHEARER	5/23/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914301161	1079 EMERALD BAY RD	SOUTH LAKE TAHOE EL	STPUD	5/23/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914301235	3368 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	V & W DRILLING	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	
X914301528	746 LINCOLN HWY	ZEPHYR COVE	DOUGLAS LAKE SCAPING	5/23/2019	5/23/2019	Locate 2	1.00	\$22.53	
X914301781	851 CHOLULA ST	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/23/2019	5/24/2019	Site Visit	1.00	\$16.83	
X914301821	2109 12TH ST	SOUTH LAKE TAHOE EL	AECOM	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	60601911.RG003
X914301890	2012 10TH ST	SOUTH LAKE TAHOE EL	AECOM	5/23/2019	5/24/2019	Site Visit	1.00	\$16.83	60601911.RG003
X914302183	5TH ST	SOUTH LAKE TAHOE EL	AECOM	5/23/2019	5/24/2019	Site Visit	1.00	\$16.83	60601911.RG003
X914302523	2476 CONESTOGA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/24/2019	Locate 2	2.00	\$45.06	
X914302597	1025 TAHOE ISLAND DR	SOUTH LAKE TAHOE EL	VICTORIA'S SECRET	5/23/2019	5/23/2019	Emergency	1.00	\$25.22	
X914303008	789 MONTEZUMA DR	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	
X914303053	1381 PINE VALLEY RD	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/24/2019	Locate 2	3.00	\$67.59	
X914303076	681 KIOWA DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	3731309
X914303083	1861 CRYSTAL AIR DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/23/2019	5/24/2019	Locate 2	1.00	\$22.53	3707629
X914303150	1533 MEADOW VALE DR	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/23/2019	5/23/2019	After Hours	1.00	\$62.04	
X914401050	1761 13TH ST	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/24/2019	5/24/2019	Emergency	1.00	\$25.22	
Grand Total:								\$5,977.93	

705792

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPERInvoice No: 08119000101562
Invoice Date: 05/23/2019
APL Invoice No: 40201
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46445	3 MAN CREW W/O BACKHOE	CB025120	3692600	8	HR	\$246.00	\$1,968.00
46445	PLUMBER W/TRUCK	CB025120	3692600	8	HR	\$81.00	\$648.00
46444	3 MAN CREW W/O BACKHOE	CB025120	3692590	4	HR	\$246.00	\$984.00
46444	3 MAN CREW W/O BACKHOE	CB025120	3692591	4	HR	\$246.00	\$984.00
42208	2 MAN CREW W/O BACKHOE	CB025120	3692597	5	HR	\$173.00	\$865.00
42208	PLUMBER W/TRUCK	CB025120	3692597	5	HR	\$81.00	\$405.00


Approved By

Approved By

TOTAL:

\$5,854.00

705794



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN: CHRIS KAMPER

Invoice No: 08119000101564
Invoice Date: 05/23/2019
APL Invoice No: 40203
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46160	2 MAN CREW W/O BACKHOE	CB025120	3848945	8	HR	\$173.00	\$1,384.00
46159	3 MAN CREW W/O BACKHOE	CB025120	3735550	4	HR	\$246.00	\$984.00
46159	3 MAN CREW W/O BACKHOE	CB025120	3848945	4	HR	\$246.00	\$984.00
46159	LABORER I	CB025120	3735550	4	HR	\$43.20	\$172.80
46159	LABORER I	CB025120	3848945	4	HR	\$43.20	\$172.80
46159	PLUMBER W/TRUCK	CB025120	3735550	4	HR	\$81.00	\$324.00
46159	PLUMBER W/TRUCK	CB025120	3848945	4	HR	\$81.00	\$324.00
46157	3 MAN CREW W/O BACKHOE	CB025120	3735530	4	HR	\$246.00	\$984.00
46157	3 MAN CREW W/O BACKHOE	CB025120	3735546	4	HR	\$246.00	\$984.00
46157	LABORER I	CB025120	3735530	4	HR	\$43.20	\$172.80
46157	LABORER I	CB025120	3735546	4	HR	\$43.20	\$172.80
46157	PLUMBER W/TRUCK	CB025120	3735530	4	HR	\$81.00	\$324.00
46157	PLUMBER W/TRUCK	CB025120	3735546	4	HR	\$81.00	\$324.00
45567	3 MAN CREW W/O BACKHOE	CB025120	3692586	8	HR	\$246.00	\$1,968.00
45567	PLUMBER W/TRUCK	CB025120	3692586	5	HR	\$81.00	\$405.00
42074	3 MAN CREW W/O BACKHOE	CB025120	3735533	2	HR	\$246.00	\$492.00
42074	3 MAN CREW W/O BACKHOE	CB025120	3735513	3	HR	\$246.00	\$738.00
42074	3 MAN CREW W/O BACKHOE	CB025120	3735514	3	HR	\$246.00	\$738.00
42074	LABORER I	CB025120	3735533	4	HR	\$43.20	\$172.80
42074	LABORER I	CB025120	3735513	6	HR	\$43.20	\$259.20
42074	LABORER I	CB025120	3735514	6	HR	\$43.20	\$259.20
42074	PLUMBER W/TRUCK	CB025120	3735533	2	HR	\$81.00	\$162.00
42074	PLUMBER W/TRUCK	CB025120	3735513	3	HR	\$81.00	\$243.00
42074	PLUMBER W/TRUCK	CB025120	3735514	3	HR	\$81.00	\$243.00


Approved By

Approved By

TOTAL:

\$12,987.40

705806

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08119000102395
Invoice Date: 06/07/2019
APL Invoice No: 41055
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46341	COORDINATOR	CB025120	3694311	7	HR	\$48.90	\$342.30
46341	PICKUP TRUCK 1/2-3/4 TON	CB025120	3694311	7	HR	\$17.00	\$119.00
46337	COORDINATOR	CB025120	3694315	8	HR	\$48.90	\$391.20
46337	COORDINATOR OT	CB025120	3694315	1.5	HR	\$73.25	\$109.88
46337	PICKUP TRUCK 1/2-3/4 TON	CB025120	3694315	8	HR	\$17.00	\$136.00
46335	COORDINATOR	CB025120	3694310	8	HR	\$48.90	\$391.20
46335	COORDINATOR OT	CB025120	3694310	0.5	HR	\$73.26	\$36.63

Approved By 

Approved By _____

TOTAL:

\$1,526.21

705814



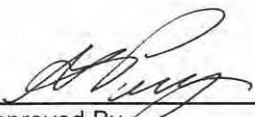
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000101939
Invoice Date: 05/31/2019
APL Invoice No: 40576
APL Job No: 908001 01

Contract #: TAHOE CA 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45548	3 MAN CREW W/O BACKHOE	16-CB025120	3692623	8	HR	\$254.00	\$2,032.00
45548	PLUMBER W/TRUCK	16-CB025120	3692623	4	HR	\$84.00	\$336.00


Approved By

Approved By

TOTAL:

\$2,368.00

705818



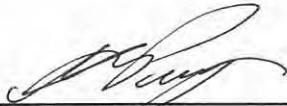
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212

INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08119000101951
Invoice Date: 05/31/2019
APL Invoice No: 40589
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46377	COORDINATOR	CB025120	3826184	8	HR	\$48.90	\$391.20
46377	PICKUP TRUCK 1/2-3/4 TON	CB025120	3826184	8	HR	\$17.00	\$136.00
46367	COORDINATOR	CB025120		8	HR	\$48.90	\$391.20
46367	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
46366	COORDINATOR	CB025120	3735519	6	HR	\$48.90	\$293.40
46366	PICKUP TRUCK 1/2-3/4 TON	CB025120	3735519	6	HR	\$17.00	\$102.00
46365	COORDINATOR	CB025120	3692574	4.5	HR	\$48.90	\$220.05
46365	PICKUP TRUCK 1/2-3/4 TON	CB025120	3692574	2	HR	\$17.00	\$34.00


Approved By

Approved By

TOTAL:

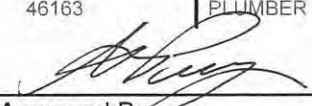
\$1,703.85

705824

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08119000101959
Invoice Date: 05/31/2019
APL Invoice No: 40597
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46493	3 MAN CREW W/O BACKHOE	CB025120	3825893	4	HR	\$246.00	\$984.00
46493	3 MAN CREW W/O BACKHOE	CB025120	3825894	4	HR	\$246.00	\$984.00
46493	PLUMBER W/TRUCK	CB025120	3825893	2	HR	\$81.00	\$162.00
46493	PLUMBER W/TRUCK	CB025120	3825894	4	HR	\$81.00	\$324.00
46238	2 MAN CREW W/O BACKHOE	CB025120	3692608	8	HR	\$173.00	\$1,384.00
46238	PLUMBER II W/TRUCK	CB025120	3692608	4	HR	\$87.00	\$348.00
46166	3 MAN CREW W/O BACKHOE	CB025120	3825895	4	HR	\$246.00	\$984.00
46166	3 MAN CREW W/O BACKHOE	CB025120	3825896	4	HR	\$246.00	\$984.00
46166	PLUMBER W/TRUCK	CB025120	3825895	4	HR	\$81.00	\$324.00
46166	PLUMBER W/TRUCK	CB025120	3825896	4	HR	\$81.00	\$324.00
46165	3 MAN CREW W/O BACKHOE	CB025120	3826645	4	HR	\$246.00	\$984.00
46165	3 MAN CREW W/O BACKHOE	CB025120	3826646	4	HR	\$246.00	\$984.00
46165	3 MAN CREW W/O BACKHOE OT	CB025120	3826645	1	HR	\$306.00	\$306.00
46165	LABORER I	CB025120	3826645	3.5	HR	\$43.20	\$151.20
46165	LABORER I	CB025120	3826646	3.5	HR	\$43.20	\$151.20
46165	LABORER I OT	CB025120	3826645	1	HR	\$64.80	\$64.80
46165	LABORER I OT	CB025120	3826646	1	HR	\$64.80	\$64.80
46165	PLUMBER W/TRUCK	CB025120	3826645	4	HR	\$81.00	\$324.00
46165	PLUMBER W/TRUCK	CB025120	3826646	4	HR	\$81.00	\$324.00
46164	3 MAN CREW W/O BACKHOE	CB025120	3826631	4	HR	\$246.00	\$984.00
46164	3 MAN CREW W/O BACKHOE	CB025120	3826632	4	HR	\$246.00	\$984.00
46164	LABORER I	CB025120	3826631	4	HR	\$43.20	\$172.80
46164	LABORER I	CB025120	3826632	4	HR	\$43.20	\$172.80
46164	PLUMBER W/TRUCK	CB025120	3826631	4	HR	\$81.00	\$324.00
46164	PLUMBER W/TRUCK	CB025120	3826632	4	HR	\$81.00	\$324.00
46163	3 MAN CREW W/O BACKHOE	CB025120	3826637	4	HR	\$246.00	\$984.00
46163	3 MAN CREW W/O BACKHOE	CB025120	3826638	4	HR	\$246.00	\$984.00
46163	LABORER I	CB025120	3826637	4	HR	\$43.20	\$172.80
46163	LABORER I	CB025120	3826638	4	HR	\$43.20	\$172.80
46163	PLUMBER W/TRUCK	CB025120	3826637	2	HR	\$81.00	\$162.00
46163	PLUMBER W/TRUCK	CB025120	3826638	2	HR	\$81.00	\$162.00

Approved By 

Approved By

TOTAL:

\$21,387.20



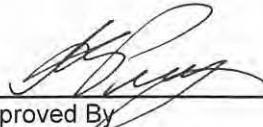
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000101959
Invoice Date: 05/31/2019
APL Invoice No: 40597
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
41928	3 MAN CREW W/BACKHOE	CB025120	3697742	8	HR	\$271.00	\$2,168.00
41928	PLUMBER W/TRUCK	CB025120	3697742	8	HR	\$81.00	\$648.00
26845	3 MAN CREW W/BACKHOE	CB025120	3697743	8	HR	\$271.00	\$2,168.00
26845	PLUMBER W/TRUCK	CB025120	3697743	8	HR	\$81.00	\$648.00

Approved By 

Approved By _____

TOTAL:

\$21,387.20

C & L Inspection, LLC

705956



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
6/9/2019	201913-390

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	David Eshe

Date	Title	Inspector	Work Order	Qty	Rate	Amount
6/3/2019	DIST 23-DIST II	Eshe, Dave	WR 3692619 CBO 25120	3.00	61.00	183.00
6/3/2019	DIST 23-DIST II	Eshe, Dave	WR 3692620 CBO 25120	3.00	61.00	183.00
6/3/2019	DIST 23-DIST II	Eshe, Dave	WR 3692622 CBO 25120	2.50	61.00	152.50
6/4/2019	DIST 15-DIST II	Eshe, Dave	WR 3728527 CBO 44000	6.25	61.00	381.25
6/4/2019	DIST 15-DIST II	Eshe, Dave	WR 3728527 CBO 44000	1.75	61.00	106.75
6/5/2019	TRAINING-BILL...	Eshe, Dave	SWG MEETING	1.00	25.00	25.00
6/5/2019	DIST 14-DIST II	Eshe, Dave	WR 3853049 CBO 43000	4.00	61.00	244.00
6/5/2019	DIST 14-DIST II	Eshe, Dave	WR 3853049 CBO 43000	3.00	61.00	183.00
6/6/2019	DIST 14-DIST II	Eshe, Dave	WR 3853054 CBO 43000	6.50	61.00	396.50
6/6/2019	DIST 14-DIST II	Eshe, Dave	WR 3853053 CBO 43000	1.50	61.00	91.50
6/7/2019	DIST 14-DIST II	Eshe, Dave	WR 3853058 CBO 43000	6.00	61.00	366.00
6/7/2019	DIST 14-DIST II	Eshe, Dave	WR 3853058 CBO 43000	0.50	61.00	30.50
6/7/2019	DIST 14-DIST II	Eshe, Dave	WR 3853058 CBO 43000	1.50	61.00	91.50
6/7/2019	DIST 14-DIST II ...	Eshe, Dave	WR 3853058 CBO 43000	0.75	75.59	56.69
				41.25		2,491.19

Total

\$2,491.19

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

C & L Inspection, LLC

706004



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
6/9/2019	201913-397

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	Thomas Weninger

Date	Title	Inspector	Work Order	Qty	Rate	Amount
6/3/2019	DIST 24-DIST II	Weninger, Thomas	WR 3858377 CBO 43000	3.00	55.35	166.05
6/3/2019	DIST 24-DIST II	Weninger, Thomas	WR 3858377 CBO 43000	1.50	55.35	83.03
6/4/2019	DIST 16-DIST II	Weninger, Thomas	WR 3613867 CBO 44000	5.00	61.00	305.00
6/4/2019	DIST 23-DIST II	Weninger, Thomas	WR 3692622 CBO 25120	3.00	61.00	183.00
6/5/2019	TRAINING-BILL...	Weninger, Thomas	SWG MEETING	1.00	25.00	25.00
6/5/2019	DIST 16-DIST II	Weninger, Thomas	WR 3505639	3.00	61.00	183.00
6/5/2019	DIST 16-DIST II	Weninger, Thomas	WR 3505639	4.00	61.00	244.00
6/5/2019	DIST 16-DIST II ...	Weninger, Thomas	WR 3505639	1.25	75.59	94.49
6/6/2019	DIST 16-DIST II	Weninger, Thomas	WR 3505639	5.00	61.00	305.00
6/6/2019	DIST 16-DIST II	Weninger, Thomas	WR 3505639	3.00	61.00	183.00
6/6/2019	DIST 16-DIST II ...	Weninger, Thomas	WR 3505639	1.50	75.59	113.39
6/7/2019	DIST 15-DIST II	Weninger, Thomas	WR 3867815 RBO 20000	5.00	61.00	305.00
	Immaterial Adjust...				-0.01	-0.01
				36.25		2,189.95

Total

\$2,189.95

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If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	4	26	\$23.74	\$617.24
Locate 2	79	93	\$22.53	\$2,095.29
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	27	27	\$16.83	\$454.41
After Hours Emergency Locate	3	3	\$62.04	\$186.12
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	1	1	\$51.86	\$51.86
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	21	19.25	\$58.00	\$1,116.50
Trouble Locate After Hours Hourly	1	3.25	\$71.86	\$233.55
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	34	34	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$4,805.41

Total Billable Tickets 138

Total No Charge Tickets 34

Total Closed Tickets 172

Total Amount Due \$4,805.41

NV SWG South Lake Tahoe

Invoice # E155978

Cut Off Date: 5/31/2019

\$754.36

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
110481	2183 James ave Cross Street:	SOUTH LAKE TAHOE EL	EL	SOUTH LAKE TAHOE PUBLIC	5/25/2019	5/25/2019	After Hours	1.00	\$62.04	
W912300605	H ST	SOUTH LAKE TAHOE EL	EL	MP NEXLEVEL	5/31/2019	5/31/2019	No Charge	1.00	\$0.00	05305570
W912600529	3803 ASPEN AVE	SOUTH LAKE TAHOE EL	EL	SLC INC	5/30/2019	5/30/2019	No Charge	1.00	\$0.00	
W912600542	3478 SADDLE RD	SOUTH LAKE TAHOE EL	EL	SLC INC	5/30/2019	5/30/2019	No Charge	1.00	\$0.00	
W912600550	3571 RALPH DR	SOUTH LAKE TAHOE EL	EL	SLC INC	5/30/2019	5/30/2019	No Charge	1.00	\$0.00	
W912600778	2200 TOYABE TRL	SOUTH LAKE TAHOE EL	EL	VINCIGUERRA CONST.	5/30/2019	5/30/2019	No Charge	1.00	\$0.00	
W912800687	1180 SKI RUN BLVD	SOUTH LAKE TAHOE EL	EL	MP NEXLEVEL	5/31/2019	5/31/2019	No Charge	1.00	\$0.00	05306180
W914101702	2120 LOST LN	SOUTH LAKE TAHOE EL	EL	SOUTH LAKE TAHOE PUBLIC	5/21/2019	5/28/2019	Trouble Locate	0.25	\$14.50	
W914400044	1218 APACHE AVE	SOUTH LAKE TAHOE EL	EL	EXCAVATION AND	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83	
W914400046	1333 MT SHASTA CIR	SOUTH LAKE TAHOE EL	EL	EXCAVATION AND	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53	
W914400242	1439 SKI RUN BLVD	SOUTH LAKE TAHOE EL	EL	ZTEC	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53	
W914400408	220 CANDY DANCE LN	GLENBROOK	DOUGLAS	P/O RODE	5/24/2019	5/29/2019	Locate 2	1.00	\$22.53	
W914400526	1488 CRYSTAL AIR DR	SOUTH LAKE TAHOE EL	EL	P/O GOMEZ	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53	
W914400558	1218 APACHE AVE	SOUTH LAKE TAHOE EL	EL	SOUTH LAKE TAHOE PUBLIC	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53	
W914800154	2627 COPPER WAY	SOUTH LAKE TAHOE EL	EL	P/O KAISER	5/28/2019	5/28/2019	Site Visit	1.00	\$16.83	
W914800240	1071 STOCKTON AVE	SOUTH LAKE TAHOE EL	EL	GREGG UNDERGROUND	5/28/2019	5/29/2019	Locate 2	1.00	\$22.53	
W914800409	682 OLD LINCOLN HWY	ZEPHYR COVE	DOUGLAS	P/O ABRAMS	5/28/2019	5/29/2019	Site Visit	1.00	\$16.83	
W914800714	2406 DEL NORTE STREET	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	5/29/2019	Locate 2	1.00	\$22.53	3726191
W914800759	DEL NORTE ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	5/29/2019	Locate 2	4.00	\$90.12	3726191
W914800759	DEL NORTE ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	5/30/2019	Trouble Locate	1.00	\$58.00	3726191
W914800774	ALICE LAKE RD	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	5/30/2019	Trouble Locate	0.75	\$43.50	3726191
W914800774	ALICE LAKE RD	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	5/29/2019	Locate 2	1.00	\$22.53	3726191
W914800783	2538 TALBOT ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	5/29/2019	Locate 2	1.00	\$22.53	3726191
W914800903	1033 TAKELA DR	SOUTH LAKE TAHOE EL	EL	LIBERTY UTILITIES	5/28/2019	5/29/2019	Site Visit	1.00	\$16.83	
W914900419	281 TERRACE VIEW DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	5/29/2019	5/31/2019	Locate 2	1.00	\$22.53	
W914900705	DUNLAP DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/29/2019	5/30/2019	Locate 2	2.00	\$45.06	3726097
W914900773	580 EDGEWOOD DR	STATELINE	DOUGLAS	F.W. CARSON COMPANY	5/29/2019	5/31/2019	Site Visit	1.00	\$16.83	
W914900841	APACHE AVE	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/29/2019	No Charge	1.00	\$0.00	
W914900841	APACHE AVE	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/29/2019	No Charge	1.00	\$0.00	
W914900844	APACHE AVE	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/31/2019	Locate 1	5.00	\$118.70	
W914900848	ARROWHEAD AVE	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/30/2019	Locate 2	3.00	\$67.59	
W914900852	ARROWHEAD AVE	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/30/2019	Locate 2	2.00	\$45.06	
W914900856	TOMAHAWK LN	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/30/2019	Locate 2	1.00	\$22.53	
W914900883	SIoux ST	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/30/2019	Locate 2	1.00	\$22.53	
W914900894	E SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	EL	FOUR POINT ENGINEERING	5/29/2019	5/30/2019	Locate 2	2.00	\$45.06	
W915000003	1180 SKI RUN BLVD	SOUTH LAKE TAHOE EL	EL	SLC INC	5/30/2019	5/31/2019	Locate 2	1.00	\$22.53	
W915000185	2536 JACKS VALLEY RD	GLENBROOK	DOUGLAS	DRP BUILDERS	5/30/2019	5/31/2019	Site Visit	1.00	\$16.83	
W915000769	1903 TALBOT PL	SOUTH LAKE TAHOE EL	EL	MADOLE CONSTRUCTION	5/30/2019	5/31/2019	Site Visit	1.00	\$16.83	

X909900570	2331 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/28/2019 Trouble Locate	0.25	\$14.50 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/28/2019 Trouble Locate	0.50	\$29.00 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	5/30/2019 Trouble Locate	1.00	\$58.00 VSP3369349
X911203551	US-50	SOUTH LAKE TAHOE EL	Q&D CONSTRUCTION	5/29/2019	5/29/2019 No Charge	1.00	\$0.00
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/23/2019	5/28/2019 Site Visit	1.00	\$16.83
X912102754	DEDI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/28/2019	5/28/2019 No Charge	1.00	\$0.00 3564693
X912200892	2493 TEPEE CT	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912200944	1500 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912200953	1527 PLATEAU CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912201945	1848 HIGH MEADOW TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912201958	2384 LUPINE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST.	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/29/2019 Locate 1	9.00	\$213.66
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/30/2019 Locate 2	1.00	\$22.53
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/2/2019	5/31/2019 Trouble Locate	0.75	\$43.50
X912202362	D ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/29/2019	5/29/2019 No Charge	1.00	\$0.00 3564921
X912202477	1110 BONANZA AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/28/2019	5/28/2019 No Charge	1.00	\$0.00 3564953
X912302069	YOUNG ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/29/2019	5/29/2019 No Charge	1.00	\$0.00 3752414
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/6/2019	5/30/2019 Trouble Locate	0.50	\$29.00 3758690
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/29/2019	5/29/2019 No Charge	1.00	\$0.00 3758690
X912601529	1180 SKI RUN BLVD	SOUTH LAKE TAHOE EL	SLC INC	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912601550	NEEDLE PEAK RD	SOUTH LAKE TAHOE EL	SLC INC	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912601557	WILDWOOD AVE	SOUTH LAKE TAHOE EL	SLC INC	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912601838	3764 WOODBINE RD	SOUTH LAKE TAHOE EL	SLC INC	5/30/2019	5/30/2019 No Charge	1.00	\$0.00
X912602936	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	5/6/2019	5/29/2019 Site Visit	1.00	\$16.83
X912603055	3779 REGINA RD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/29/2019	5/31/2019 Locate 2	2.00	\$45.06
X912700849	988 MERCED AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X912703102	PONDEROSA DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/30/2019	5/30/2019 No Charge	1.00	\$0.00 CBO25120 COYL
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	5/29/2019 Trouble Locate	0.50	\$29.00 CBO25120 COYL
X912802200	2281 GENOA ST	GLENBROOK	DOUGLAS CURTIS & SONS	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X912802210	175 5TH ST	GLENBROOK	DOUGLAS CURTIS & SONS	5/30/2019	5/31/2019 Site Visit	1.00	\$16.83
X912802537	3850 MIDWAY RD	SOUTH LAKE TAHOE EL	MP NEXLEVEL	5/31/2019	5/31/2019 No Charge	1.00	\$0.00 05305226
X912802908	1090 ASPENWALD RD	SOUTH LAKE TAHOE EL	MP NEXLEVEL	5/31/2019	5/31/2019 No Charge	1.00	\$0.00 05305232
X912900827	1020 WILDWOOD AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X912901047	2268 IDAHO AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X912901104	780 MERCED AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X912901210	1983 H ST	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X912901246	1630 SHOP ST	SOUTH LAKE TAHOE EL	QUALITY TELECOM	5/31/2019	5/31/2019 No Charge	1.00	\$0.00
X913000437	MARGARET AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/10/2019	5/28/2019 Locate 1	3.00	\$71.22 3563926
X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	5/29/2019 Trouble Locate	0.25	\$14.50 3505639
X913601672	611 HILLCREST RD	GLENBROOK	DOUGLAS F & B INC.	5/16/2019	5/29/2019 Trouble Locate	0.50	\$29.00
X913601672	611 HILLCREST RD	GLENBROOK	DOUGLAS F & B INC.	5/16/2019	5/31/2019 Trouble Locate	0.25	\$14.50
X914001693	2120 LOST LN	SOUTH LAKE TAHOE EL	SWIFT GENERAL	5/20/2019	5/28/2019 Trouble Locate	0.50	\$29.00
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	5/28/2019 Locate 2	3.00	\$67.59
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	5/30/2019 Trouble Locate	2.75	\$159.50
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	5/31/2019 Trouble Locate	3.25	\$233.55
X914203440	YOUNG ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/22/2019	5/29/2019 Trouble Locate	2.75	\$159.50 APL SLT YARD

X914300822	980 LINK RD	SOUTH LAKE TAHOE EL	P/O SHEARER	5/23/2019	5/28/2019	Trouble Locate	1.25	\$72.50
X914300822	980 LINK RD	SOUTH LAKE TAHOE EL	P/O SHEARER	5/30/2019	5/30/2019	Trouble Locate	0.25	\$14.50
X914302183	5TH ST	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914302458	2424 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302466	949 SUNSET DR	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302474	2449 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302479	2459 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302489	2465 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302514	2460 CONESTOGA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302528	2488 CONESTOGA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302538	2510 CONESTOGA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302554	2518 CONESTOGA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302564	2522 CONESTOGA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302571	948 SILVER DOLLAR AVE	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302576	2521 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302583	2517 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302585	2513 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302588	2503 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302592	2493 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302592	2493 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/29/2019	Trouble Locate	0.25	\$14.50
X914302601	2485 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914302601	2485 PONDEROSA ST	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/29/2019	Trouble Locate	2.75	\$159.50
X914302610	951 LODI AVE	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/28/2019	Locate 2	1.00	\$22.53
X914303053	1381 PINE VALLEY RD	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/23/2019	5/29/2019	Trouble Locate	1.25	\$72.50
X914400550	960 GLORENE AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400605	GLORENE AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400654	ROGER AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400684	235 CHIMNEY ROCK RD	STATELINE	DOUGLAS SAME	5/24/2019	5/29/2019	Locate 2	1.00	\$22.53
X914400696	5TH ST	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400721	ELOISE AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914400749	ELOISE AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914400779	DUNLAP DR	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400798	DUNLAP DR	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914400857	DUNLAP DR	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400890	PATRICIA LN	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83 60601911.RG003
X914400920	RUTH AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914400948	2173 RUTH AVE	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53
X914400951	JAMES AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914400966	JAMES AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914401000	JAMES AVE	SOUTH LAKE TAHOE EL	AECOM	5/24/2019	5/28/2019	Locate 2	1.00	\$22.53 60601911.RG003
X914402437	835 SAN JOSE AVE	SOUTH LAKE TAHOE EL	ZTEC	5/24/2019	5/28/2019	Site Visit	1.00	\$16.83
X914600092	751 PATRICIA LN	SOUTH LAKE TAHOE EL	P/O BOOS	5/26/2019	5/28/2019	Locate 2	1.00	\$22.53
X914600255	740 KINGSBURY GRADE	STATELINE	DOUGLAS P/O LOPEZ	5/26/2019	5/29/2019	Locate 2	1.00	\$22.53
X914700076	3885 PIONEER TRL	SOUTH LAKE TAHOE EL	MI PUEBLO	5/27/2019	5/29/2019	Locate 2	1.00	\$22.53
X914700204	1320 CAVE ROCK DR	GLENBROOK	DOUGLAS TAHOE HOMES	5/27/2019	5/29/2019	Site Visit	1.00	\$16.83
X914800287	1114 CRAIG AVE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	5/28/2019	5/28/2019	Locate 2	1.00	\$22.53
X914800763	2499 EAGLE RIDGE RD	GLENBROOK	DOUGLAS R&B EXCAVATION	5/28/2019	5/30/2019	Locate 2	1.00	\$22.53

X914801578	1228 GOLD DUST TRL	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/28/2019	5/28/2019 Site Visit	1.00	\$16.83
X914801583	2955 SPRINGWOOD DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/28/2019	5/28/2019 Site Visit	1.00	\$16.83
X914801598	286 ELKS POINT RD	ZEPHYR COVE	DOUGLAS CARSON VALLEY WELDING	5/28/2019	5/29/2019 Site Visit	1.00	\$16.83
X914801608	210 CANYON CIR	GLENBROOK	DOUGLAS CARSON VALLEY WELDING	5/28/2019	5/29/2019 Site Visit	1.00	\$16.83
X914801608	210 CANYON CIR	GLENBROOK	DOUGLAS CARSON VALLEY WELDING	5/28/2019	5/30/2019 Trouble Locate	1.00	\$58.00
X914801617	1329 MT RAINIER DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/28/2019	5/29/2019 Locate 2	1.00	\$22.53
X914801656	1490 GLEN EAGLES RD	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/28/2019	5/29/2019 Locate 2	1.00	\$22.53
X914801829	3753 OVERLOOK CT	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/28/2019	5/29/2019 Locate 2	1.00	\$22.53
X914803247	610 ROGER AVE	SOUTH LAKE TAHOE EL	SAME	5/28/2019	5/29/2019 Locate 2	1.00	\$22.53
X914803622	944 FRIDAY AVE	SOUTH LAKE TAHOE EL	MAPES LANDSCAPING	5/28/2019	5/29/2019 Locate 2	1.00	\$22.53
X914803650	2101 SOUTH AVE	SOUTH LAKE TAHOE EL	JOHN FELLOWS	5/28/2019	5/29/2019 After Hours	1.00	\$62.04
X914803650	2101 SOUTH AVE	SOUTH LAKE TAHOE EL	JOHN FELLOWS	5/28/2019	5/28/2019 After Hours	1.00	\$62.04
X914900836	762 CAYUGA ST	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914901290	615 SHOSHONE ST	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914901301	205 DONNA WAY	STATELINE	DOUGLAS CARSON VALLEY WELDING	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914901967	1503 PLUMAS CIR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914901989	1386 SKYLINE DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914902334	2747 SPRINGWOOD DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914902761	SKYMEADOWS CT	SOUTH LAKE TAHOE EL	SKY MEADOWS HOA	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914902762	US-50	GLENBROOK	DOUGLAS TITAN ELECTRICAL	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914903358	APACHE AVE	SOUTH LAKE TAHOE EL	CURTIS & SONS	5/29/2019	5/31/2019 Locate 1	9.00	\$213.66
X914903453	188 CARSON ST	GLENBROOK	DOUGLAS DINSMORE EXCAVATING	5/29/2019	5/30/2019 No Charge	1.00	\$0.00
X914903453	188 CARSON ST	GLENBROOK	DOUGLAS DINSMORE EXCAVATING	5/29/2019	5/30/2019 Locate 2	1.00	\$22.53
X914903646	SIERRA COLINA DR	STATELINE	DOUGLAS SWIFT GENERAL	5/29/2019	5/31/2019 Locate 2	2.00	\$45.06
X914903646	SIERRA COLINA DR	STATELINE	DOUGLAS SWIFT GENERAL	5/29/2019	5/30/2019 Hourly Standby	1.00	\$51.86
X915000217	1064 TURNBACK TRL	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915000724	2209 TOIYABE TRL	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915000753	3432 WARR RD	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	5/31/2019 Site Visit	1.00	\$16.83
X915000799	3140 BERKELEY AVE	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915000922	1074 GLEN RD	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915000949	3556 BOBBY GREY CIR	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915001566	3426 WARR RD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/30/2019	5/30/2019 Emergency	1.00	\$25.22
X915001901	145 WILLOW DR	ZEPHYR COVE	DOUGLAS JACKRABBIT PLUMBING	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915001960	145 WILLOW DR	ZEPHYR COVE	DOUGLAS JACKRABBIT PLUMBING INC	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915002165	1500 SNOW MOUNTAIN DR	SOUTH LAKE TAHOE EL	SAME	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915002318	726 ALAMEDA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	5/30/2019	5/31/2019 Locate 2	1.00	\$22.53
X915002812	752 BIGLER CT	STATELINE	DOUGLAS HAW PLUMBING	5/30/2019	5/31/2019 Site Visit	1.00	\$16.83
X915003057	KOKANEE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/30/2019	5/31/2019 Locate 2	2.00	\$45.06
X915003068	TOIYABE TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	5/30/2019	5/31/2019 Locate 2	2.00	\$45.06
X915100871	497 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/31/2019	5/31/2019 Emergency	1.00	\$25.22
Total Tickets Invoiced:						172	\$4,805.41
Grand Total:							\$4,805.41



SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

706892

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

June 10, 2019

Project No: S05346.000

Invoice No: 0103666

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through June 8, 2019

Phase 0003 Northern Nevada Division- Contract #205343

ORC 5560 RRC 0024

Task 004 South Lake Tahoe - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	6/5/2019		8.00	68.50	548.00
Totals			8.00		548.00
Total Labor					548.00

Total this Task

\$548.00

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	6/3/2019		8.00	62.19	497.52
CBO43000					
Totals			8.00		497.52
Total Labor					497.52

Total this Task

\$497.52

Total this Phase

\$1,045.52

Phase 0014 Fernley District - Contract #205343

ORC 5560 RRC 0027

Task 003 Fernley - Non Local

Professional Personnel

			Hours	Rate	Amount
Inspector					
Carlson, Daniel	6/4/2019		8.00	92.38	739.04
Carlson, Daniel	6/7/2019		8.00	92.38	739.04
Totals			16.00		1,478.08
Total Labor					1,478.08

Total this Task

\$1,478.08

Project	S05346.000	SWG CQIP 2016	Invoice	0103666
			Total this Phase	\$1,478.08
			Total this Invoice	\$2,523.60

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	5	9	\$23.74	\$213.66
Locate 2	76	162	\$22.53	\$3,649.86
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	36	36	\$16.83	\$605.88
After Hours Emergency Locate	3	3	\$62.04	\$186.12
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	8	55	\$64.25	\$3,533.75
Trouble Locate Hourly	20	24	\$58.00	\$1,392.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	33	33	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$9,606.49

Total Billable Tickets 149

Total No Charge Tickets 33

Total Closed Tickets 182

Total Amount Due \$9,606.49

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E156189

Cut Off Date: 6/7/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
110557	3740 Blackwood Rd.	SOUTH LAKE TAHOE	EL	SWG Provate locate	6/2/2019	6/3/2019	Hourly After	7.00	\$449.75	
110558	3740 Blackwood Rd	SOUTH LAKE TAHOE	EL		6/2/2019	6/3/2019	Hourly After	7.00	\$449.75	
110559	3740 Blackwood rd.	SOUTH LAKE TAHOE	EL		6/2/2019	6/3/2019	Hourly After	6.00	\$385.50	
110560	3740 Blackwood Rd.	SOUTH LAKE TAHOE	EL		6/2/2019	6/3/2019	Hourly After	7.00	\$449.75	
110561	3740 Blackwood Rd.	SOUTH LAKE TAHOE	EL		6/2/2019	6/3/2019	Hourly After	6.00	\$385.50	
110562	3740 Blackwood Rd.	SOUTH LAKE TAHOE	EL		6/2/2019	6/3/2019	Hourly After	8.00	\$514.00	
110586	3740 Blackwood Rd.	SOUTH LAKE TAHOE	EL		6/5/2019	6/3/2019	Hourly After	3.00	\$192.75	
110587	3740 Blackwood Rd.	SOUTH LAKE TAHOE	EL		6/5/2019	6/3/2019	Hourly After	11.00	\$706.75	
110598	3808 Larch Ave. Cross Street	SOUTH LAKE TAHOE	EL	South Tahoe Public Utility	6/6/2019	6/6/2019	Hourly After	1.00	\$62.04	
110607	Address of Locate: Corner of	SOUTH LAKE TAHOE	EL	South Tahoe Public Utility	6/7/2019	6/7/2019	After Hours	1.00	\$62.04	
W910700449	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/4/2019	Trouble Locate	1.75	\$101.50	
W910700449	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/3/2019	Locate 2	5.00	\$112.65	
W910700453	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/5/2019	Trouble Locate	2.50	\$145.00	
W910700455	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W910700457	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W910700461	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W910700462	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W910700463	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W910700465	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W910700468	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/3/2019	Locate 2	2.00	\$45.06	
W910700470	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/3/2019	Locate 2	2.00	\$45.06	
W910700472	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/3/2019	Locate 2	2.00	\$45.06	
W910700475	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/3/2019	Locate 2	2.00	\$45.06	
W910700477	SIERRA BLVD	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	5/29/2019	6/3/2019	Locate 2	2.00	\$45.06	
W912600764	MARSHALL TRL	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/3/2019	6/3/2019	No Charge	1.00	\$0.00	
W912600768	COLUMBINE TRL	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/3/2019	6/3/2019	No Charge	1.00	\$0.00	
W912600818	APALACHEE DR	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/3/2019	6/3/2019	No Charge	1.00	\$0.00	
W912800666	NADOWA ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/3/2019	6/3/2019	No Charge	1.00	\$0.00	
W912800677	PANKA ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/3/2019	6/3/2019	No Charge	1.00	\$0.00	
W912800685	KOYUKON DR	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/3/2019	6/3/2019	No Charge	1.00	\$0.00	
W913300629	CARNARSEE ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W913300638	HUPH ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA CONST.	6/5/2019	6/5/2019	No Charge	1.00	\$0.00	
W913600266	MINNICONJOU ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	6/7/2019	6/7/2019	No Charge	1.00	\$0.00	
W913600291	BRULE ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	6/7/2019	6/7/2019	No Charge	1.00	\$0.00	
W913600296	HUNKPAPA ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	6/7/2019	6/7/2019	No Charge	1.00	\$0.00	
W913600323	KULOW ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	6/7/2019	6/7/2019	No Charge	1.00	\$0.00	
W913600330	TOOCH ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	6/7/2019	6/7/2019	No Charge	1.00	\$0.00	

W913600351	PANKA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/7/2019	6/7/2019 No Charge	1.00	\$0.00	
W914800409	682 OLD LINCOLN HWY	ZEPHYR COVE	DOUGLAS P/O ABRAMS	6/4/2019	6/4/2019 After Hours	1.00	\$62.04	
W914900692	3600 WERNER SALAS DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/29/2019	6/3/2019 Locate 2	2.00	\$45.06	3726097
W914900705	DUNLAP DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	3726123
W914900844	APACHE AVE	SOUTH LAKE TAHOE EL	FOUR POINT ENGINEERING	5/29/2019	6/4/2019 Locate 1	4.00	\$94.96	
W914900844	APACHE AVE	SOUTH LAKE TAHOE EL	FOUR POINT ENGINEERING	5/29/2019	6/4/2019 Locate 2	1.00	\$22.53	
W914900844	APACHE AVE	SOUTH LAKE TAHOE EL	FOUR POINT ENGINEERING	5/29/2019	6/3/2019 Trouble Locate	3.00	\$174.00	
W914900844	APACHE AVE	SOUTH LAKE TAHOE EL	FOUR POINT ENGINEERING	5/29/2019	6/6/2019 Trouble Locate	0.75	\$43.50	
W914900852	ARROWHEAD AVE	SOUTH LAKE TAHOE EL	FOUR POINT ENGINEERING	5/29/2019	6/3/2019 Trouble Locate	1.00	\$58.00	
W915000003	1180 SKI RUN BLVD	SOUTH LAKE TAHOE EL	SLC INC	5/30/2019	6/3/2019 Trouble Locate	0.75	\$43.50	
W915000516	2141 LUKINS WAY	SOUTH LAKE TAHOE EL	LUKINS BROTHERS WATER	5/30/2019	6/3/2019 Site Visit	1.00	\$16.83	
W915100587	1510 KELLER RD	SOUTH LAKE TAHOE EL	HEAVENLY MOUNTAIN	5/31/2019	6/3/2019 Locate 2	1.00	\$22.53	
W915100653	B ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	5/31/2019	6/5/2019 Locate 1	2.00	\$47.48	3564914
W915400097	986 EMERALD BAY RD	SOUTH LAKE TAHOE EL	RUNNELS AUTOMOTIVE	6/3/2019	6/5/2019 Locate 2	1.00	\$22.53	
W915400378	WASHOAN BLVD	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/3/2019	6/4/2019 Locate 2	3.00	\$67.59	
W915400388	TABIRA CT	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
W915400393	ACOMA CT	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
W915400425	1899 HUNKPAPA ST	SOUTH LAKE TAHOE EL	P/O WALDRON	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
W915400425	1899 HUNKPAPA ST	SOUTH LAKE TAHOE EL	P/O WALDRON	6/3/2019	6/6/2019 Trouble Locate	0.75	\$43.50	
W915400525	1080 JULE LN	SOUTH LAKE TAHOE EL	SW CONSTRUCTION	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
W915400680	612 ALMA WAY	GLENBROOK	DOUGLAS CURTIS & SONS	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
W915500007	826 ANITA DR	SOUTH LAKE TAHOE EL	P/O KING	6/4/2019	6/5/2019 Site Visit	1.00	\$16.83	
W915500257	600 US-50	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	6/4/2019	6/5/2019 Locate 2	2.00	\$45.06	
W915600282	2091 WEST WAY	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/5/2019	6/7/2019 Locate 2	1.00	\$22.53	
W915600340	SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/5/2019	6/6/2019 Locate 2	1.00	\$22.53	3758690
W915600344	336 ALA WAI BLVD	SOUTH LAKE TAHOE EL	MOUNTAIN VIEW LAWN &	6/5/2019	6/6/2019 Locate 2	1.00	\$22.53	
W915600402	3601 SADDLE RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/5/2019	6/6/2019 Locate 2	1.00	\$22.53	3674488
W915600416	1147 NAVAHOE DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/5/2019	6/6/2019 Locate 2	1.00	\$22.53	3692795
W915600519	920 ALAMEDA AVE	SOUTH LAKE TAHOE EL	CRUZ CONSTRUCTION	6/5/2019	6/6/2019 Locate 2	1.00	\$22.53	
W915600711	949 MACINAW RD	SOUTH LAKE TAHOE EL	GENEAU ENTERPRISES	6/5/2019	6/6/2019 Locate 2	1.00	\$22.53	
W915600893	SIERRA COLINA DR	STATELINE	DOUGLAS A LEVEL ABOVE	6/5/2019	6/6/2019 Site Visit	1.00	\$16.83	
W915601040	DEER PARK AVE	SOUTH LAKE TAHOE EL	CHERILYN GILBOY	6/5/2019	6/6/2019 Site Visit	1.00	\$16.83	
W915700267	374 ANDRIA DR	STATELINE	DOUGLAS BASSETT BUILDING &	6/6/2019	6/7/2019 Locate 2	1.00	\$22.53	
W915700397	1294 BONANZA AVE	SOUTH LAKE TAHOE EL	P/O KAREN BEVERAGE	6/6/2019	6/6/2019 Site Visit	1.00	\$16.83	
W915700412	SIERRA COLINA DR	STATELINE	DOUGLAS A LEVEL ABOVE	6/6/2019	6/7/2019 Locate 2	1.00	\$22.53	
W915700803	936 MODESTO AVE	SOUTH LAKE TAHOE EL	P/O OSPENSON	6/6/2019	6/6/2019 Locate 2	1.00	\$22.53	
W915700822	1157 EARLY DAWN TRL	SOUTH LAKE TAHOE EL	LIBERTY UTILITY	6/6/2019	6/7/2019 Site Visit	1.00	\$16.83	
W915800001	1693 HEKPA DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/7/2019	6/7/2019 Locate 2	1.00	\$22.53	3849574
W915800006	1235 ACOMA CIR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/7/2019	6/7/2019 Locate 2	1.00	\$22.53	3855552
W915800462	1036 MOSS RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/7/2019	6/7/2019 Emergency	1.00	\$25.22	
X910502232	2310 COLORADO AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/4/2019	6/4/2019 No Charge	1.00	\$0.00	
X910703206	CHRIS AVE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	6/6/2019	6/7/2019 No Charge	1.00	\$0.00	
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	SECURITY PAVING	6/3/2019	6/4/2019 No Charge	1.00	\$0.00	
X912202275	RUBICON TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/2/2019	6/4/2019 Trouble Locate	0.25	\$14.50	
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	HIGHLIGHT ELECTRIC	5/6/2019	6/4/2019 Trouble Locate	0.75	\$43.50	3758690
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	6/5/2019 Trouble Locate	0.75	\$43.50	CBO25120 COYL
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	6/3/2019	6/3/2019 No Charge	1.00	\$0.00	CBO25120 COYL

X912801166	SAGE DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	6/3/2019	6/3/2019 No Charge	1.00	\$0.00	CBO25120 COYL
X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	6/5/2019 Trouble Locate	0.50	\$29.00	3505639
X913601672	611 HILLOREST RD	GLENBROOK	DOUGLAS F & B INC.	5/16/2019	6/4/2019 Trouble Locate	2.75	\$159.50	
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	6/3/2019 Trouble Locate	1.00	\$58.00	
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	6/6/2019 Trouble Locate	1.75	\$101.50	
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	6/3/2019 Locate 2	1.00	\$22.53	
X914002704	199 MYRON DR	ZEPHYR COVE	DOUGLAS R.O. ANDERSON	5/20/2019	6/4/2019 Locate 1	1.00	\$23.74	
X914903358	APACHE AVE	SOUTH LAKE TAHOE EL	CURTIS & SONS	5/29/2019	6/4/2019 Locate 2	7.00	\$157.71	
X914903358	APACHE AVE	SOUTH LAKE TAHOE EL	CURTIS & SONS	5/29/2019	6/4/2019 Locate 2	1.00	\$22.53	
X914903358	APACHE AVE	SOUTH LAKE TAHOE EL	CURTIS & SONS	5/29/2019	6/6/2019 Trouble Locate	1.00	\$58.00	
X914903646	SIERRA COLINA DR	STATELINE	DOUGLAS SWIFT GENERAL	5/29/2019	6/7/2019 Site Visit	1.00	\$16.83	
X915000906	2052 ALOHA DR	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	6/3/2019 Locate 2	1.00	\$22.53	
X915000949	3556 BOBBY GREY CIR	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	6/3/2019 Site Visit	1.00	\$16.83	
X915000984	779 ANITA DR	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/30/2019	6/3/2019 Locate 1	1.00	\$23.74	
X915001327	2486 OSBORNE AVE	SOUTH LAKE TAHOE EL	F & B INC.	5/30/2019	5/31/2019 Locate 1	1.00	\$23.74	
X915001327	2486 OSBORNE AVE	SOUTH LAKE TAHOE EL	F & B INC.	5/30/2019	6/4/2019 Trouble Locate	0.50	\$29.00	
X915001375	917 PATRICIA LN	SOUTH LAKE TAHOE EL	LUKINS BROTHERS WATER	5/30/2019	6/3/2019 Locate 2	1.00	\$22.53	
X915002318	726 ALAMEDA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	5/30/2019	6/3/2019 Trouble Locate	1.50	\$87.00	
X915002318	726 ALAMEDA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	5/31/2019	6/3/2019 Trouble Locate	0.50	\$29.00	
X915002512	SKY MEADOW CT	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	5/30/2019	6/3/2019 Site Visit	1.00	\$16.83	
X915002812	752 BIGLER CT	STATELINE	DOUGLAS HAW PLUMBING	5/30/2019	6/1/2019 Locate 2	1.00	\$22.53	
X915100275	788 CAYUGA ST	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/31/2019	6/1/2019 Locate 2	1.00	\$22.53	
X915100281	3424 JANET DR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	5/31/2019	6/1/2019 Locate 2	1.00	\$22.53	
X915101702	949 GARDNER ST	SOUTH LAKE TAHOE EL	ATT	5/31/2019	6/3/2019 Site Visit	1.00	\$16.83	
X915101750	2352 SKY MEADOWS CT	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/31/2019	6/3/2019 Site Visit	1.00	\$16.83	
X915101764	2205 ROYAL AVE	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	5/31/2019	6/3/2019 Locate 2	1.00	\$22.53	
X915101797	TAHOE KEYS BLVD	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/3/2019 Site Visit	1.00	\$16.83	
X915101801	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/6/2019 Trouble Locate	1.25	\$72.50	
X915101801	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/4/2019 Locate 2	19.00	\$428.07	
X915101801	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/7/2019 Locate 2	1.00	\$22.53	
X915101809	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/4/2019 Locate 2	11.00	\$247.83	
X915101809	SIERRA BLVD	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/6/2019 Trouble Locate	1.00	\$58.00	
X915101849	953 PARK AVE	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	5/31/2019	6/3/2019 Site Visit	1.00	\$16.83	
X915400088	1067 MODOC WAY	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	3613867
X915400340	1726 DELAWARE ST	SOUTH LAKE TAHOE EL	STPUD	6/3/2019	6/4/2019 Site Visit	1.00	\$16.83	
X915400716	2901 FREEL PEAK AVE	SOUTH LAKE TAHOE EL	SAME	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
X915400793	1128 BONANZA AVE	SOUTH LAKE TAHOE EL	P/O BLACK	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
X915400866	1932 B ST	SOUTH LAKE TAHOE EL	LIBERTY UTILITY	6/3/2019	6/4/2019 Site Visit	1.00	\$16.83	
X915401158	3829 STEVEN LN	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
X915401164	1932 HIGH MEADOW TRL	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
X915401171	205 DONNA WAY	STATELINE	DOUGLAS CARSON VALLEY WELDING	6/3/2019	6/3/2019 No Charge	1.00	\$0.00	
X915401171	205 DONNA WAY	STATELINE	DOUGLAS CARSON VALLEY WELDING	6/3/2019	6/3/2019 No Charge	1.00	\$0.00	
X915401436	578 ELOISE AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/3/2019	6/4/2019 Site Visit	1.00	\$16.83	
X915401451	2245 COLD CREEK TRL	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
X915401460	593 GARDNER ST	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/3/2019	6/4/2019 Site Visit	1.00	\$16.83	
X915401590	726 ALAMEDA AVE	SOUTH LAKE TAHOE EL	STPUD	6/3/2019	6/4/2019 Locate 2	1.00	\$22.53	
X915401729	1017 CARSON AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/3/2019	6/4/2019 Site Visit	1.00	\$16.83	

X915401748	3738 ROCKWOOD DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/3/2019	6/4/2019	Locate 2	1.00	\$22.53	
X915401765	800 EMERALD BAY RD	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/3/2019	6/4/2019	Site Visit	1.00	\$16.83	
X915401792	1630 SHOP ST	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/3/2019	6/4/2019	Locate 2	1.00	\$22.53	
X915401804	1631 SHOP ST	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/3/2019	6/4/2019	Site Visit	1.00	\$16.83	
X915401826	1286 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/3/2019	6/4/2019	Locate 2	1.00	\$22.53	
X915401840	560 JAMES AVE	SOUTH LAKE TAHOE EL	CALIFORNIA TAHOE	6/3/2019	6/4/2019	Site Visit	1.00	\$16.83	
X915401850	1880 MOHICAN DR	SOUTH LAKE TAHOE EL	CALIFORNIA TAHOE	6/3/2019	6/5/2019	Site Visit	1.00	\$16.83	
X915401858	2031 VENICE DR	SOUTH LAKE TAHOE EL	TAHOE KEYS WATER	6/3/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915402066	436 NEVADA ST	ZEPHYR COVE	DOUGLAS SUNBASIN LANDSCAPE	6/3/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915402769	2184 OXAXCO ST	SOUTH LAKE TAHOE EL	ALL SEASONS PLUMBING	6/3/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915402769	2184 OXAXCO ST	SOUTH LAKE TAHOE EL	ALL SEASONS PLUMBING	6/3/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915500223	905 SAN FRANCISCO AVE	SOUTH LAKE TAHOE EL	EARTH & STONE	6/4/2019	6/4/2019	Locate 2	1.00	\$22.53	
X915500258	1103 LODI AVE	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	6/4/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915500361	2120 LOST LN	SOUTH LAKE TAHOE EL	STPUD	6/4/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915500361	2120 LOST LN	SOUTH LAKE TAHOE EL	STPUD	6/4/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915500618	186 CENTENNIAL DR	GLENBROOK	DOUGLAS TOM EDISS LANDSCAPE INC	6/4/2019	6/5/2019	Locate 2	2.00	\$45.06	
X915500766	3433 PANORAMA DR	SOUTH LAKE TAHOE EL	ZTEC	6/4/2019	6/4/2019	Locate 2	1.00	\$22.53	
X915502429	1220 TIMBER LN	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	6/4/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915503220	2676 KNOX AVE	SOUTH LAKE TAHOE EL	P/O WRIGHT	6/4/2019	6/5/2019	Site Visit	1.00	\$16.83	
X915503374	561 WINTOON DR	SOUTH LAKE TAHOE EL	P/O FIELDS	6/4/2019	6/5/2019	Site Visit	1.00	\$16.83	
X915503387	3628 FOREST AVE	SOUTH LAKE TAHOE EL	FRANK'S STUMP GRINDING	6/4/2019	6/5/2019	Locate 2	1.00	\$22.53	
X915503486	ONNONTIOGA STREET	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/4/2019	6/5/2019	Locate 2	3.00	\$67.59	
X915503516	ONNONTIOGA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/4/2019	6/5/2019	Site Visit	1.00	\$16.83	
X915503608	MUSKAWAKI DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/4/2019	6/5/2019	Locate 2	4.00	\$90.12	
X915503608	MUSKAWAKI DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/6/2019	6/6/2019	No Charge	1.00	\$0.00	
X915600597	749 CEDAR ST	GLENBROOK	DOUGLAS TAHOE OUTDOOR LIVING	6/5/2019	6/6/2019	Locate 2	1.00	\$22.53	
X915600701	439 ALA WAI BLVD	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/5/2019	6/6/2019	Locate 2	34.00	\$766.02	
X915600743	634 INSPIRATION DR	GLENBROOK	DOUGLAS SB ELECTRIC	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915601128	877 EDGEWOOD CIR	SOUTH LAKE TAHOE EL	DIRECTV	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915601439	1472 HERBERT AVE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915602300	5TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING &	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915602305	2012 10TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING &	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	60601911.RG003
X915602327	2109 12TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING &	6/5/2019	6/6/2019	Locate 2	1.00	\$22.53	60601911.RG003
X915603175	11001 EMERALD BAY RD	SOUTH LAKE TAHOE EL	CALIFORNIA STATE PARKS	6/5/2019	6/7/2019	Site Visit	1.00	\$16.83	
X915603372	1772 PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915603378	1784 PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/5/2019	6/6/2019	Locate 2	1.00	\$22.53	
X915603380	1794 PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/5/2019	6/6/2019	Locate 2	1.00	\$22.53	
X915603382	1797 PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/5/2019	6/6/2019	Locate 2	1.00	\$22.53	
X915603389	WATSON ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/5/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915701921	3320 MARLETTE CIR	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	6/6/2019	6/6/2019	Locate 2	1.00	\$22.53	
X915701939	955 TULARE AVE	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	6/6/2019	6/6/2019	Site Visit	1.00	\$16.83	
X915702571	1176 RUFUS ALLEN BLVD	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	6/6/2019	6/7/2019	Locate 2	1.00	\$22.53	
X915702590	3050 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	6/6/2019	6/7/2019	Site Visit	1.00	\$16.83	
X915702607	3050 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	6/6/2019	6/7/2019	Site Visit	1.00	\$16.83	
X915703274	2001 ARROWHEAD AVE	SOUTH LAKE TAHOE EL	P/O MOORE	6/6/2019	6/7/2019	Locate 2	1.00	\$22.53	
X915800799	288 PAIUTE DR	ZEPHYR COVE	DOUGLAS SAME	6/7/2019	6/7/2019	Locate 2	1.00	\$22.53	
X915802034	3050 SOURDOUGH TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/7/2019	No Charge	1.00	\$0.00	3852699

X915802041	1242 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/7/2019 No Charge	1.00	\$0.00 3853633
X915802045	1250 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/7/2019 No Charge	1.00	\$0.00 3853634
X915802045	1250 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/7/2019 No Charge	1.00	\$0.00 3853634
Total Tickets Invoiced:				182	Grand Total:		\$9,606.49

708195



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

EXHIBIT NO. (MAH-3)
SHEET 56 OF 986
Original Invoice:
8119000101548
5/23/19

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000102805
Invoice Date: 06/14/2019
APL Invoice No: 41487
APL Job No: 908001 01

Contract #: TAHOE CA 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46448	2 MAN CREW W/O BACKHOE	CB025120	3692598	8	HR	\$179.00	\$1,432.00
46030	DUMPTRUCK 5-10 TON	CB025120	3692582	3	HR	\$35.00	\$105.00
46030	TRUCK DRIVER	CB025120	3692582	3	HR	\$61.80	\$185.40
45549	3 MAN CREW W/O BACKHOE	CB025120	3692584	8	HR	\$254.00	\$2,032.00
45549	PLUMBER W/TRUCK	CB025120	3692584	8	HR	\$84.00	\$672.00


Approved By

Approved By

TOTAL:

\$4,426.40

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	1	2	\$23.74	\$47.48
Locate 2	100	136	\$22.53	\$3,064.08
Emergency Locate	3	3	\$25.22	\$75.66
Site Visit	41	41	\$16.83	\$690.03
After Hours Emergency Locate	0	0	\$62.04	\$0.00
Damage Investigation	3	3	\$25.22	\$75.66
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	21	16	\$58.00	\$928.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	28	28	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$4,880.91

Total Billable Tickets 169

Total No Charge Tickets 28

Total Closed Tickets 197

Total Amount Due \$4,880.91

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E156349

Cut Off Date: 6/14/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W911400683	300 EUGENE DR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	6/11/2019	6/11/2019	No Charge	1.00	\$0.00	
W911400806	US-50	SOUTH LAKE TAHOE EL		SECURITY PAVING	6/13/2019	6/14/2019	No Charge	1.00	\$0.00	
W911400809	US-50	SOUTH LAKE TAHOE EL		SECURITY PAVING	6/13/2019	6/14/2019	No Charge	1.00	\$0.00	
W912800685	KOYUKON DR	SOUTH LAKE TAHOE EL		VINGIGUERRA CONST.	6/12/2019	6/12/2019	Damage	1.00	\$25.22	
W913000290	BIGLER CIR	STATELINE	DOUGLAS	NEVADA BARRICADE &	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53	
W913000290	BIGLER CIR	STATELINE	DOUGLAS	NEVADA BARRICADE &	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53	
W913300642	WATSON ST	SOUTH LAKE TAHOE EL		VINGIGUERRA CONST.	6/10/2019	6/10/2019	No Charge	1.00	\$0.00	
W913500645	1000 LYONS AVE	SOUTH LAKE TAHOE EL		THOMAS HAEN COMPANY	6/11/2019	6/11/2019	No Charge	1.00	\$0.00	
W913800005	ARAVAIPA ST	SOUTH LAKE TAHOE EL		VINGIGUERRA	6/10/2019	6/10/2019	No Charge	1.00	\$0.00	
W913800006	GUADALUPE ST	SOUTH LAKE TAHOE EL		VINGIGUERRA	6/10/2019	6/10/2019	No Charge	1.00	\$0.00	
W913800007	SUSQUEHANA DR	SOUTH LAKE TAHOE EL		VINGIGUERRA	6/10/2019	6/10/2019	No Charge	1.00	\$0.00	
W914100014	2264 LUPINE TRL	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/14/2019	6/14/2019	No Charge	1.00	\$0.00	3726480
W914100065	2241 TOYABE TRL	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/12/2019	6/12/2019	No Charge	1.00	\$0.00	3545077
W914100114	2595 COPPER WAY	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/14/2019	6/14/2019	No Charge	1.00	\$0.00	3727174
W914100385	2725 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/14/2019	6/14/2019	No Charge	1.00	\$0.00	3726174
W915100587	1510 KELLER RD	SOUTH LAKE TAHOE EL		HEAVENLY MOUNTAIN	6/11/2019	6/11/2019	Site Visit	1.00	\$16.83	
W915100653	B ST	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	5/31/2019	6/11/2019	Trouble Locate	1.00	\$58.00	3564914
W915400525	1080 JULIE LN	SOUTH LAKE TAHOE EL		SW CONSTRUCTION	6/3/2019	6/13/2019	Trouble Locate	2.75	\$159.50	
W915500257	600 US-50	ZEPHYR COVE	DOUGLAS	SIERRA NEVADA	6/10/2019	6/12/2019	Site Visit	1.00	\$16.83	
W915500257	600 US-50	ZEPHYR COVE	DOUGLAS	SIERRA NEVADA	6/10/2019	6/10/2019	Locate 2	2.00	\$45.06	
W915600282	2091 WEST WAY	SOUTH LAKE TAHOE EL		TAHOE OUTDOOR LIVING	6/5/2019	6/11/2019	Trouble Locate	1.00	\$58.00	
W915600711	949 MACINAW RD	SOUTH LAKE TAHOE EL		GENEAU ENTERPRISES	6/11/2019	6/11/2019	Locate 2	1.00	\$22.53	
W915800003	MINK CT	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/7/2019	6/10/2019	Locate 2	2.00	\$45.06	3850108
W915800046	77 RUBICON CIR S	STATELINE	DOUGLAS	PROVI LLC	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53	
W916100141	402 LAKEVIEW AVE	ZEPHYR COVE	DOUGLAS	CARLOS PADILLA	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53	
W916100167	D ST	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE	6/10/2019	6/10/2019	Locate 2	1.00	\$22.53	
W916100266	1225 ACOMA CIR	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53	3855558
W916100289	1291 PINE VALLEY RD	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53	3855564
W916100431	1224 TOKOCHI ST	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53	3854873/3854875
W916100463	1271 GLEN EAGLES RD	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/10/2019	6/11/2019	Locate 2	2.00	\$45.06	3854871/3854886
W916100463	1271 GLEN EAGLES RD	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83	3854871/3854886
W916100793	1180 US-50	GLENBROOK	DOUGLAS	FLORENCE FENCE INC.	6/10/2019	6/13/2019	Trouble Locate	1.25	\$72.50	
W916100793	1180 US-50	GLENBROOK	DOUGLAS	FLORENCE FENCE INC.	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83	
W916200031	MARGARET AVE	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/11/2019	6/12/2019	Locate 2	23.00	\$518.19	3563926
W916200044	1749 HEKPA DR	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/11/2019	6/12/2019	Locate 2	1.00	\$22.53	3894989
W916200060	1650 NADOWA ST	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/11/2019	6/13/2019	Trouble Locate	1.25	\$72.50	3849549
W916200060	1650 NADOWA ST	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/11/2019	6/12/2019	Locate 2	1.00	\$22.53	3849549
W916200065	1653 NADOWA ST	SOUTH LAKE TAHOE EL		ARIZONA PIPELINE CO.	6/11/2019	6/13/2019	Trouble Locate	0.25	\$14.50	3855085

W916200065	1653 NADOWA ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/11/2019	6/12/2019 Locate 2	1.00	\$22.53 3855085
W916200824	JEWELL RD	SOUTH LAKE TAHOE EL	PAR ELECTRICAL	6/11/2019	6/13/2019 Site Visit	1.00	\$16.83
W916200833	PIONEER TRL	SOUTH LAKE TAHOE EL	PAR ELECTRICAL	6/11/2019	6/12/2019 Site Visit	1.00	\$16.83
W916300090	GLEN EAGLES RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/12/2019	6/14/2019 Trouble Locate	0.25	\$14.50
W916300090	GLEN EAGLES RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/12/2019	6/12/2019 Locate 2	1.00	\$22.53
W916300094	2850 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	IRISH CONSTRUCTION	6/12/2019	6/13/2019 Site Visit	1.00	\$16.83
W916300095	1020 AL TAHOE BLVD	SOUTH LAKE TAHOE EL	IRISH CONSTRUCTION	6/12/2019	6/13/2019 Site Visit	1.00	\$16.83
W916300098	1032 AL TAHOE BLVD	SOUTH LAKE TAHOE EL	IRISH CONSTRUCTION	6/12/2019	6/13/2019 Locate 2	2.00	\$45.06
W916300190	567 ANITA DR	SOUTH LAKE TAHOE EL	LUKINS BROTHERS WATER	6/12/2019	6/12/2019 Site Visit	1.00	\$16.83
W916300434	2166 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/12/2019	6/13/2019 Locate 2	1.00	\$22.53 3758690
W916300532	N UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	EL DORADO CO DEPT OF	6/12/2019	6/13/2019 Site Visit	1.00	\$16.83
W916300532	N UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	EL DORADO CO DEPT OF	6/12/2019	6/13/2019 Site Visit	1.00	\$16.83
W916300745	2390 MARGERY DR	GLENBROOK	DOUGLAS TAHOE FENCE CO	6/12/2019	6/13/2019 Locate 2	1.00	\$22.53
W916300772	3675 TAMARACK AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/12/2019	6/12/2019 Emergency	1.00	\$25.22
W916300793	N UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	EL DORADO CO DEPT OF	6/12/2019	6/13/2019 Site Visit	1.00	\$16.83
W916300864	1923 ARROWHEAD AVE	SOUTH LAKE TAHOE EL	LIBERTY ENERGY	6/12/2019	6/13/2019 Locate 2	1.00	\$22.53 P1
W916400062	US-50	SOUTH LAKE TAHOE EL	TRIVE LANDSCAPE	6/13/2019	6/14/2019 Locate 2	1.00	\$22.53
W916400110	3930 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/13/2019	6/13/2019 Locate 2	1.00	\$22.53
X831902563	WINNEMUCCA AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/13/2019	6/14/2019 Locate 2	1.00	\$22.53
X900902095	4TH ST	SOUTH LAKE TAHOE EL	SECURITY PAVING	6/13/2019	6/14/2019 No Charge	1.00	\$0.00
X905703034	US-50	SOUTH LAKE TAHOE EL	SECURITY PAVING	6/11/2019	6/14/2019 No Charge	1.00	\$0.00
X911200370	SIERRA BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	6/10/2019	6/12/2019 No Charge	1.00	\$0.00
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	6/10/2019 No Charge	1.00	\$0.00 VSP3369349
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	6/11/2019 Trouble Locate	0.50	\$29.00 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	6/10/2019 No Charge	1.00	\$0.00 VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	6/14/2019 Trouble Locate	0.25	\$14.50 VSP3369349
X911501782	2335 S UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/10/2019	6/12/2019 Locate 2	7.00	\$157.71 VSP3369349
X911501870	N UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/14/2019	6/14/2019 No Charge	1.00	\$0.00 3110824
X911502833	ARTHUR DR	STATELINE	ARIZONA PIPELINE CO.	6/13/2019	6/13/2019 No Charge	1.00	\$0.00 3669173
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	DOUGLAS SIERRA NEVADA	6/12/2019	6/12/2019 No Charge	1.00	\$0.00
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	6/11/2019	6/13/2019 Site Visit	1.00	\$16.83
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	G.B. GENERAL	6/11/2019	6/12/2019 Locate 2	3.00	\$67.59
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/10/2019	6/10/2019 Damage	1.00	\$25.22
X912801067	CRESCENT DR	STATELINE	ARIZONA PIPELINE	6/10/2019	6/10/2019 Damage	1.00	\$25.22
X913501758	3535 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	6/12/2019 Trouble Locate	0.25	\$14.50 BO25120 COYL
X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	6/11/2019	6/11/2019 No Charge	1.00	\$0.00
X913702112	1137 TATA LN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/12/2019	6/12/2019 No Charge	1.00	\$0.00 3505639
X913702112	LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/13/2019	6/13/2019 No Charge	1.00	\$0.00 3780830
X913702289	IBACHE ST	SOUTH LAKE TAHOE EL	SECURITY PAVING	6/11/2019	6/12/2019 No Charge	1.00	\$0.00
X913800056	SUSQUEHANA DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/10/2019	6/10/2019 No Charge	1.00	\$0.00
X913800059	JICARILLA DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/10/2019	6/10/2019 No Charge	1.00	\$0.00
X914002471	3411 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/10/2019	6/10/2019 No Charge	1.00	\$0.00
X914002704	199 MYRON DR	ZEPHYR COVE	PARAMOUNT UTILITY	6/14/2019	6/14/2019 No Charge	1.00	\$0.00
X914903646	SIERRA COLINA DR	STATELINE	DOUGLAS R.O. ANDERSON	5/20/2019	6/13/2019 Trouble Locate	0.25	\$14.50
X915101801	RUBICON TRL	SOUTH LAKE TAHOE EL	DOUGLAS SWIFT GENERAL	5/29/2019	6/10/2019 Trouble Locate	1.50	\$87.00
X915101801	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/13/2019 Trouble Locate	0.25	\$14.50
X915101801	RUBICON TRL	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	5/31/2019	6/11/2019 Locate 2	1.00	\$22.53

X915600701	439 ALA WAI BLVD	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/5/2019	6/10/2019	Trouble Locate	1.25	\$72.50
X915703272	MUSKAWAKI DR	SOUTH LAKE TAHOE EL	VINGIGUERRA	6/6/2019	6/10/2019	Locate 1	2.00	\$47.48
X915703272	MUSKAWAKI DR	SOUTH LAKE TAHOE EL	VINGIGUERRA	6/6/2019	6/10/2019	Locate 2	1.00	\$22.53
X915703281	MUSKAWAKI DR	SOUTH LAKE TAHOE EL	VINGIGUERRA	6/6/2019	6/10/2019	Locate 2	3.00	\$67.59
X915800856	2805 ALMA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53
X915800967	900 SKI RUN BLVD	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	6/7/2019	6/10/2019	Site Visit	1.00	\$16.83
X915801333	1181 EMERALD BAY RD	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53
X915801344	161 PINERIDGE DR	STATELINE	DOUGLAS ISLAND EXCAVATION INC	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53
X915801786	3842 STEVEN LN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3502996
X915801796	843 PANKA ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855607
X915801803	1844 KOYUKON DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855611
X915801820	CANARSEE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53 3855100/3855106
X915801826	1874 HUNKPAPA ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53 3855112
X915801832	1906 KOYUKON DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855098
X915801837	834 PANKA ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855115
X915801844	842 PANKA ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855121
X915801860	940 MUSKAWAKI DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3848084
X915801864	1013 TURNBACK TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855129
X915801869	1037 TURNBACK TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855146
X915801870	988 TURNBACK TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855148
X915801875	2073 SUSQUEHANA DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Trouble Locate	0.50	\$29.00 3852622
X915801875	2073 SUSQUEHANA DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53 3852622
X915801885	1844 IBACHE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3851857
X915801891	226 WARRIOR WAY	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53
X915801891	226 WARRIOR WAY	ZEPHYR COVE	DOUGLAS SIERRA NEVADA	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53
X915801892	1866 MINNICONJOU DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855486
X915801897	1185 ARAVAIPA ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3855489
X915801905	1797 PIONEER TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3852786
X915801912	1871 JICARILLA DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3852790
X915801926	988 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/13/2019	Trouble Locate	0.25	\$14.50 3852700
X915801926	988 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53 3852700
X915801932	1006 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3848094
X915801971	3084 SOURDOUGH TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3866087
X915801979	1041 SUNDOWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3848244
X915801990	1065 TURNBACK TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853593
X915802001	1084 SUNDOWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853601
X915802011	1087 ANTILER CT	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/13/2019	Trouble Locate	0.75	\$43.50 3852677
X915802011	1087 ANTILER CT	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Locate 2	1.00	\$22.53 3852677
X915802018	1122 SUNDOWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853610
X915802022	1186 EARLY DAWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Trouble Locate	0.75	\$43.50 3852682
X915802022	1186 EARLY DAWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3852682
X915802025	1190 EARLY DAWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Trouble Locate	0.25	\$14.50 3852696
X915802025	1190 EARLY DAWN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3852696
X915802031	1232 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853632
X915802051	1251 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853635
X915802058	3050 SOURDOUGH TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/11/2019	Trouble Locate	0.50	\$29.00 3852699
X915802058	3050 SOURDOUGH TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3852699

X915802064	1242 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853633
X915802069	1250 LONE INDIAN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	6/10/2019	Locate 2	1.00	\$22.53 3853634
X916000315	835 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Site Visit	1.00	\$16.83
X916000317	2327 DUNDEE CIR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Site Visit	1.00	\$16.83
X916000319	630 SENECA DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Locate 2	1.00	\$22.53
X916000322	1952 MEWUK DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Locate 2	1.00	\$22.53
X916000324	2198 TAHOE VISTA DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Site Visit	1.00	\$16.83
X916000326	1565 PIONEER TRL	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Locate 2	1.00	\$22.53
X916000327	505 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Locate 2	1.00	\$22.53
X916000330	433 EDGEWOOD DR	STATELINE	DOUGLAS	6/9/2019	6/11/2019	Site Visit	1.00	\$16.83
X916000333	1994 KOYUKON DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/9/2019	6/11/2019	Site Visit	1.00	\$16.83
X916000340	930 MULE DEER CIR	SOUTH LAKE TAHOE EL	SAME	6/9/2019	6/11/2019	Locate 2	1.00	\$22.53
X916100393	960 GLORENE AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100395	GLORENE AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100397	ROGER AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100398	5TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100399	JAMES AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100402	ELOISE AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100404	JAMES AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100409	ELOISE AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100410	DUNLAP DR	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100412	JAMES AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100414	DUNLAP DR	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100418	RUTH AVE	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Locate 2	1.00	\$22.53 60601911.RG003
X916100422	PATRICIA LN	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100424	DUNLAP DR	SOUTH LAKE TAHOE EL	GREGG DRILLING	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83 60601911.RG003
X916100640	1731 MOHICAN DR	SOUTH LAKE TAHOE EL	LIBERTY UTILITIES	6/10/2019	6/12/2019	Locate 2	1.00	\$22.53
X916100659	2261 OREGON AVE	SOUTH LAKE TAHOE EL	LIBERTY UTILITIES	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83
X916100804	258 ANDRIA DR	STATELINE	DOUGLAS KGID	6/10/2019	6/12/2019	Locate 2	1.00	\$22.53
X916100804	258 ANDRIA DR	STATELINE	DOUGLAS KGID	6/10/2019	6/12/2019	Locate 2	1.00	\$22.53
X916102009	1661 PLATEAU CIR	SOUTH LAKE TAHOE EL	SAME	6/10/2019	6/13/2019	Trouble Locate	1.00	\$58.00
X916102733	PIONEER TRL	SOUTH LAKE TAHOE EL	PAR ELECTRICAL	6/10/2019	6/11/2019	Site Visit	1.00	\$16.83
X916102742	3178 BERKELEY AVE	SOUTH LAKE TAHOE EL	PAR ELECTRICAL	6/10/2019	6/12/2019	Locate 2	1.00	\$22.53
X916102745	815 LAKEVIEW AVE	SOUTH LAKE TAHOE EL	PAR ELECTRICAL	6/10/2019	6/12/2019	Locate 2	1.00	\$22.53
X916102757	776 LOS ANGELES AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/10/2019	6/12/2019	Locate 2	1.00	\$22.53
X916200387	1890 GERONIMO WAY	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	6/11/2019	6/12/2019	Locate 2	1.00	\$22.53
X916200391	1126 CLEAR VIEW DR	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/11/2019	6/11/2019	Emergency	1.00	\$25.22
X916200403	340 BEACH DR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	6/11/2019	6/13/2019	Site Visit	1.00	\$16.83
X916201446	3860 SADDLE RD	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	6/11/2019	6/12/2019	Site Visit	1.00	\$16.83
X916201464	3860 SADDLE RD	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	6/11/2019	6/12/2019	Site Visit	1.00	\$16.83
X916201697	1706 CRYSTAL AIR DR	SOUTH LAKE TAHOE EL	P/O PONCE DE LEON	6/11/2019	6/13/2019	Site Visit	1.00	\$16.83
X916201989	1309 GLEN EAGLES RD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/11/2019	6/11/2019	Emergency	1.00	\$25.22
X916203172	645 JOB LN	ZEPHYR COVE	DOUGLAS PARAMOUNT UTILITY	6/11/2019	6/12/2019	Site Visit	1.00	\$16.83
X916203236	3697 LARCH AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/11/2019	6/13/2019	Site Visit	1.00	\$16.83
X916203236	3697 LARCH AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/11/2019	6/12/2019	Locate 2	1.00	\$22.53
X916300418	2486 OSBORNE AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/12/2019	6/13/2019	Site Visit	1.00	\$16.83
X916301634	108 PONDEROSA DR	ZEPHYR COVE	DOUGLAS DIANDA CONSTRUCTION	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53

X916301962	835 SAN JOSE AVE	SOUTH LAKE TAHOE EL	STPUD	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	
X916302079	2101 12TH ST	SOUTH LAKE TAHOE EL	WOOD EXCAVATING INC	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	
X916302366	763 KIOWA DR	SOUTH LAKE TAHOE EL	SAME	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	
X916302762	HIGHWAY 50	STATELINE	DOUGLAS PARAMOUNT CABLE CORP	6/12/2019	6/14/2019	Site Visit	1.00	\$16.83	
X916302773	769 COLORADO AVE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	
X916303219	1133 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	3866086
X916303222	1132 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	3853612
X916303443	1096 TOMAHAWK LN	SOUTH LAKE TAHOE EL	LIBERTY ENERGY	6/12/2019	6/13/2019	Site Visit	1.00	\$16.83	P2
X916303453	1098 SIOUX ST	SOUTH LAKE TAHOE EL	LIBERTY ENERGY	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	P3
X916303456	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	ARROW CONSTRUCTION	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	
X916303456	2717 LAKE TAHOE BLVD	SOUTH LAKE TAHOE EL	ARROW CONSTRUCTION	6/12/2019	6/13/2019	Locate 2	1.00	\$22.53	
X916303473	488 MCFAUL WAY	ZEPHYR COVE	DOUGLAS CURTIS & SONS	6/12/2019	6/14/2019	Site Visit	1.00	\$16.83	
X916303473	488 MCFAUL WAY	ZEPHYR COVE	DOUGLAS CURTIS & SONS	6/12/2019	6/14/2019	Locate 2	1.00	\$22.53	
X916401118	3110 BERKELEY AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/13/2019	6/14/2019	Locate 2	1.00	\$22.53	
X916401878	CEDAR AVE	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	6/13/2019	6/14/2019	Site Visit	1.00	\$16.83	
X916500319	539 LAUREL LN	STATELINE	DOUGLAS AM-X CONSTRUCTION &	6/14/2019	6/14/2019	Locate 2	1.00	\$22.53	
X916500435	JAMES AVE	SOUTH LAKE TAHOE EL	AECOM	6/14/2019	6/14/2019	Site Visit	1.00	\$16.83	60601911.RG003
X916500443	1001 OMALLEY DR	SOUTH LAKE TAHOE EL	QUALITY TELECOM	6/14/2019	6/14/2019	Site Visit	1.00	\$16.83	
Grand Total:								\$4,880.91	

Total Tickets Invoiced: 197

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	5	5	\$23.74	\$118.70
Locate 2	66	96	\$22.53	\$2,162.88
Emergency Locate	2	2	\$25.22	\$50.44
Site Visit	21	21	\$16.83	\$353.43
After Hours Emergency Locate	5	5	\$62.04	\$310.20
Damage Investigation	2	2	\$25.22	\$50.44
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	20	13.25	\$58.00	\$768.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	17	17	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$3,814.59

Total Billable Tickets 121

Total No Charge Tickets 17

Total Closed Tickets 138

Total Amount Due \$3,814.59

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E156512

Cut Off Date: 6/21/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
110682	2517 Alma Ave	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	6/15/2019	6/15/2019	After Hours	1.00	\$62.04	
110685	820 lake tahoe blve Cross	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	6/15/2019	6/15/2019	After Hours	1.00	\$62.04	
110694	2540 Bertha Ave.	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	6/16/2019	6/16/2019	After Hours	1.00	\$62.04	
110706	1362 Herbert Ave	SOUTH LAKE TAHOE EL	EL	SOUTH TAHOE PUBLIC	6/17/2019	6/17/2019	After Hours	1.00	\$62.04	
W914100385	2725 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/21/2019	6/21/2019	Trouble Locate	0.25	\$14.50	3726174
W914800714	2406 DEL NORTE STREET	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3726191
W914800759	DEL NORTE ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/28/2019	6/21/2019	Trouble Locate	0.25	\$14.50	3726191
W914800774	DEL NORTE ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3726191
W914800783	ALICE LAKE RD	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3726191
W914900692	2538 TALBOT ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3726191
W914900692	3600 WERNER SALAS DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/29/2019	6/18/2019	Trouble Locate	0.25	\$14.50	3726097
W914900692	3600 WERNER SALAS DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3726097
W914900705	DUNLAP DR	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3726123
W915100653	B ST	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE CO.	5/31/2019	6/18/2019	Trouble Locate	0.25	\$14.50	3564914
W916500384	1901 AIRPORT RD	SOUTH LAKE TAHOE EL	EL	RAH ENVIRONMENTAL INC.	6/14/2019	6/17/2019	Site Visit	1.00	\$16.83	
W916500625	2571 FOUNTAIN AVE	SOUTH LAKE TAHOE EL	EL	THE G TEAM	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	
W916500625	2571 FOUNTAIN AVE	SOUTH LAKE TAHOE EL	EL	THE G TEAM	6/14/2019	6/17/2019	Site Visit	1.00	\$16.83	
W916500625	2571 FOUNTAIN AVE	SOUTH LAKE TAHOE EL	EL	THE G TEAM	6/21/2019	6/21/2019	No Charge	1.00	\$0.00	
W916500799	1100 E SAN BERNARDINO	SOUTH LAKE TAHOE EL	EL	LIBERTY ENERGY	6/14/2019	6/17/2019	Site Visit	1.00	\$16.83	
W916500801	1085 E SAN BERNARDINO	SOUTH LAKE TAHOE EL	EL	LIBERTY ENERGY	6/14/2019	6/17/2019	Site Visit	1.00	\$16.83	
W916500802	1076 E SAN BERNARDINO	SOUTH LAKE TAHOE EL	EL	LIBERTY ENERGY	6/14/2019	6/17/2019	Site Visit	1.00	\$16.83	
W916800179	1066 LYONS AVE	SOUTH LAKE TAHOE EL	EL	HAEN CONSTRUCTORS	6/17/2019	6/17/2019	Locate 2	1.00	\$22.53	
W916800561	4113 CEDAR AVE	SOUTH LAKE TAHOE EL	EL	P/O ARELLANO	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53	
W916800762	418 BITLERS RD	ZEPHYR COVE	DOUGLAS	DESERT STAR	6/17/2019	6/19/2019	Site Visit	1.00	\$16.83	
W916900205	1509 BOCA RATON DR	SOUTH LAKE TAHOE EL	EL	FRANK'S STUMP GRINDING	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53	
W916900205	1509 BOCA RATON DR	SOUTH LAKE TAHOE EL	EL	FRANK'S STUMP GRINDING	6/18/2019	6/19/2019	Trouble Locate	1.25	\$72.50	
W916900899	3784 FOREST AVE	SOUTH LAKE TAHOE EL	EL	P/O MILLER	6/18/2019	6/19/2019	Site Visit	1.00	\$16.83	
W917000177	110 EDGEWOOD DR	STATELINE	DOUGLAS	FIELD SKELHEIM	6/19/2019	6/19/2019	Emergency	1.00	\$25.22	
W917000310	475 CAPRI DR	SOUTH LAKE TAHOE EL	EL	TAHOE FENCE CO INC	6/19/2019	6/20/2019	Locate 2	1.00	\$22.53	
W917000369	3742 VERDON LN	SOUTH LAKE TAHOE EL	EL	ZTEC	6/19/2019	6/20/2019	Locate 2	1.00	\$22.53	
W917100162	488 MCFALL WAY	ZEPHYR COVE	DOUGLAS	CURTIS & SONS	6/20/2019	6/20/2019	Locate 2	1.00	\$22.53	
W917100162	488 MCFALL WAY	ZEPHYR COVE	DOUGLAS	CURTIS & SONS	6/20/2019	6/20/2019	Site Visit	1.00	\$16.83	
W917100403	2223 KEETAK ST	SOUTH LAKE TAHOE EL	EL	MP NEXLEVEL	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53	05384341
W917100572	552 CHRISTIE DR	SOUTH LAKE TAHOE EL	EL	LAKE TAHOE PLUMBING &	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53	
W917100576	2081 VENICE DR	SOUTH LAKE TAHOE EL	EL	LAKE TAHOE PLUMBING &	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53	
W917100793	2809 ROSE AVE	SOUTH LAKE TAHOE EL	EL	P/O BROWN	6/20/2019	6/21/2019	Locate 1	1.00	\$23.74	
X835202151	US-50	SOUTH LAKE TAHOE EL	EL	SECURITY PAVING	6/18/2019	6/19/2019	No Charge	1.00	\$0.00	
X911200407	SIERRA BLVD	SOUTH LAKE TAHOE EL	EL	ARIZONA PIPELINE	4/22/2019	6/18/2019	Trouble Locate	0.50	\$29.00	VSP3369349

X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	4/22/2019	6/17/2019	Trouble Locate	0.50	\$29.00	VSP3369349
X911200434	SIERRA BLVD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/10/2019	6/17/2019	No Charge	1.00	\$0.00	VSP3369349
X911203551	US-50	SOUTH LAKE TAHOE EL	Q&D CONSTRUCTION	6/21/2019	6/21/2019	No Charge	1.00	\$0.00	
X911901527	1201 WILDWOOD AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	6/11/2019	6/17/2019	Trouble Locate	2.25	\$130.50	
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/17/2019	6/17/2019	No Charge	1.00	\$0.00	
X911903344	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/20/2019	6/17/2019	Damage	1.00	\$25.22	
X912102754	DEDI AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3564693
X912202362	D ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3564921
X912202477	1110 BONANZA AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3564953
X912600199	2097 SOUTH AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	3758690
X912801067	CRESCENT DR	STATELINE	DOUGLAS	5/8/2019	6/19/2019	Trouble Locate	0.25	\$14.50	BO25120 COYL
X913600851	3740 BLACKWOOD RD	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	5/16/2019	6/19/2019	Trouble Locate	0.25	\$14.50	3505639
X914203440	YOUNG ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	6/17/2019	6/17/2019	No Charge	1.00	\$0.00	APL SLT YARD
X914400948	2173 RUTH AVE	SOUTH LAKE TAHOE EL	HAEN CONSTRUCTORS	6/20/2019	6/20/2019	No Charge	1.00	\$0.00	
X914903358	APACHE AVE	SOUTH LAKE TAHOE EL	CURTIS & SONS	6/17/2019	6/19/2019	Locate 2	10.00	\$225.30	
X915600701	439 ALA WAI BLVD	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/5/2019	6/17/2019	Trouble Locate	0.25	\$14.50	
X916201989	1309 GLEN EAGLES RD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/11/2019	6/17/2019	Trouble Locate	0.25	\$14.50	
X916500319	539 LAUREL LN	STATELINE	DOUGLAS AM-X CONSTRUCTION &	6/18/2019	6/19/2019	Locate 2	1.00	\$22.53	
X916500319	539 LAUREL LN	STATELINE	DOUGLAS AM-X CONSTRUCTION &	6/18/2019	6/21/2019	Trouble Locate	1.25	\$72.50	
X916501606	1041 LYONS AVE	SOUTH LAKE TAHOE EL	SAINT THERESA CHURCH	6/14/2019	6/17/2019	Site Visit	1.00	\$16.83	
X916501612	1156 TATA LN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3857157
X916501620	2431 MARSHALL TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3855498
X916501620	2431 MARSHALL TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/19/2019	Trouble Locate	0.75	\$43.50	3855498
X916501631	2383 WAGON TRAIN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/20/2019	Trouble Locate	1.75	\$101.50	3855520
X916501631	2383 WAGON TRAIN TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3855520
X916501642	2485 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3853643
X916501650	2434 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 1	1.00	\$23.74	3850098
X916501650	2434 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/19/2019	Trouble Locate	0.25	\$14.50	3850098
X916501654	2400 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3853651
X916501661	2360 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3852702
X916501667	2349 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3853649
X916501674	2352 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3853650
X916501677	2289 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3853648
X916501681	2208 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3852322
X916501681	2208 LUPINE TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/19/2019	Trouble Locate	0.25	\$14.50	3852322
X916501688	1853 BONANZA TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	1.00	\$22.53	3855531
X916501770	1600 BLACK BART CIR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/14/2019	6/17/2019	Locate 2	2.00	\$45.06	3853693
X916700054	1861 MINNICONJOU DR	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION INC	6/16/2019	6/17/2019	Locate 2	1.00	\$22.53	
X916700240	3774 REGINA RD	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/16/2019	6/18/2019	Locate 2	1.00	\$22.53	
X916700246	1752 HEKPA DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/16/2019	6/18/2019	Locate 2	1.00	\$22.53	
X916800774	1673 ARROWHEAD AVE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53	
X916800774	1673 ARROWHEAD AVE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53	
X916800781	3740 GRASS LAKE RD	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/19/2019	Locate 2	1.00	\$22.53	
X916800793	1557 AZTEC WAY	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53	
X916800793	1557 AZTEC WAY	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53	
X916801091	1442 MT RAINIER DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53	

X916801091	1442 MT RAINIER DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/21/2019	Trouble Locate	1.00	\$58.00
X916801091	1442 MT RAINIER DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/17/2019	Site Visit	1.00	\$16.83
X916801124	2675 PINTER AVE	SOUTH LAKE TAHOE EL	P/O GRAHAM	6/17/2019	6/17/2019	Site Visit	1.00	\$16.83
X916801124	2675 PINTER AVE	SOUTH LAKE TAHOE EL	P/O GRAHAM	6/17/2019	6/17/2019	Damage	1.00	\$25.22
X916801137	819 LAKEVIEW AVE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/17/2019	6/17/2019	Locate 2	2.00	\$45.06
X916801831	1180 STOCKTON AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/17/2019	6/17/2019	Locate 2	1.00	\$22.53
X916801831	1180 STOCKTON AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/17/2019	6/18/2019	Trouble Locate	1.00	\$58.00
X916802173	2268 IDAHO AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53
X916802181	3054 FRESNO AVE	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/17/2019	6/18/2019	Site Visit	1.00	\$16.83
X916802254	1091 ASPENWALD RD	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/17/2019	6/18/2019	Site Visit	1.00	\$16.83
X916802307	1203 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/17/2019	6/18/2019	Locate 2	1.00	\$22.53
X916802307	1203 GOLDEN BEAR TRL	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/17/2019	6/21/2019	Trouble Locate	0.50	\$29.00
X916802483	2241 ELOISE AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/17/2019	6/18/2019	After Hours	1.00	\$62.04
X916900078	1248 PYRAMID CIR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53
X916900084	1520 SNOW MOUNTAIN DR	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53
X916900085	1185 STOCKTON AVE	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53
X916900251	3091 HARRISON AVE	SOUTH LAKE TAHOE EL	RILEY PLUMBING &	6/18/2019	6/18/2019	Site Visit	1.00	\$16.83
X916900403	1165 MOUNTAIN CANARY DR	SOUTH LAKE TAHOE EL	GO WILD LANDSCAPING	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53
X916900403	1165 MOUNTAIN CANARY DR	SOUTH LAKE TAHOE EL	GO WILD LANDSCAPING	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53
X916900547	JOHNSON BLVD	SOUTH LAKE TAHOE EL	HAPPY HOMESTEAD	6/18/2019	6/18/2019	Locate 2	2.00	\$45.06
X916900749	3046 SACRAMENTO AVE	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	6/18/2019	6/18/2019	Locate 2	1.00	\$22.53
X916901590	449 CHRISTIE DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/18/2019	6/20/2019	Locate 2	1.00	\$22.53
X916901674	967 MACINAW RD	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	6/18/2019	6/20/2019	Locate 2	1.00	\$22.53
X916902230	175 MASON CT	GLENBROOK	DOUGLAS NV ENERGY	6/18/2019	6/19/2019	Site Visit	1.00	\$16.83 3003160704
X916902740	1531 BLACK BART AVE	SOUTH LAKE TAHOE EL	FERGUSON EXCAVATING	6/18/2019	6/19/2019	Locate 2	1.00	\$22.53
X916902751	1537 BLACK BART AVE	SOUTH LAKE TAHOE EL	FERGUSON EXCAVATING	6/18/2019	6/19/2019	Locate 2	1.00	\$22.53
X916902901	1650 NADOWA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST. INC	6/18/2019	6/19/2019	Site Visit	1.00	\$16.83
X916902916	1757 NADOWA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA CONST. INC	6/18/2019	6/19/2019	Locate 2	1.00	\$22.53
X917000476	SEMET ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 1	1.00	\$23.74
X917000506	MINGWE ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 1	1.00	\$23.74
X917000506	MINGWE ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 2	1.00	\$22.53
X917000538	NOTTAWAY DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 1	1.00	\$23.74
X917000561	BOREN WAY	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 2	6.00	\$135.18
X917000585	PONCA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 2	3.00	\$67.59
X917000641	GLEN EAGLES RD	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/20/2019	Locate 2	3.00	\$67.59
X917000707	PINE VALLEY RD	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/19/2019	Locate 2	6.00	\$135.18
X917000732	HEPKA DRIVE	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/19/2019	Locate 2	2.00	\$45.06
X917000759	ACCOMA CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/19/2019	6/21/2019	Locate 2	4.00	\$90.12
X917001129	2165 TEXAS AVE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/19/2019	6/21/2019	Site Visit	1.00	\$16.83
X917001901	445 CHRISTIE DR	SOUTH LAKE TAHOE EL	P/O SCHULTZ	6/19/2019	6/19/2019	Emergency	1.00	\$25.22
X917002004	3503 APRIL DR	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/19/2019	6/20/2019	Locate 2	1.00	\$22.53
X917002130	2901 FREEL PEAK AVE	SOUTH LAKE TAHOE EL	SAME	6/19/2019	6/21/2019	Locate 2	1.00	\$22.53
X917002970	981 LODI AVE #2	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/19/2019	6/21/2019	Locate 2	1.00	\$22.53 3866655
X917100475	1080 SKYLAND DR	GLENBROOK	DOUGLAS	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53
X917100752	1630 GLENWOOD WAY	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53
X917101876	3467 PONY EXPRESS WAY	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53
			G.B. GENERAL	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53

X917101904	2275 WASHINGTON AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53
X917103238	5 UTE CT	ZEPHYR COVE	DOUGLAS ROOTER MAN	6/20/2019	6/20/2019	Site Visit	1.00	\$16.83
X917103276	1019 EMERALD BAY RD	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	6/20/2019	6/21/2019	Locate 2	1.00	\$22.53
X917201051	MINK CT	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/21/2019	6/21/2019	Site Visit	1.00	\$16.83
X917201079	2201 BARTON AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	6/21/2019	6/21/2019	Site Visit	1.00	\$16.83
X917201208	791 MODESTO AVE	SOUTH LAKE TAHOE EL	QUALITY TELECOM	6/21/2019	6/21/2019	Site Visit	1.00	\$16.83
				Total Tickets Invoiced:			Grand Total:	\$3,814.59
				138				

712424



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000102817
Invoice Date: 06/14/2019
APL Invoice No: 41498
APL Job No: 908001 01

Contract #: TAHOE CA 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46395	3 MAN CREW W/O BACKHOE	CB025120	3692622	1.5	HR	\$254.00	\$381.00
46395	3 MAN CREW W/O BACKHOE	CB025120	3692625	1.5	HR	\$254.00	\$381.00
45553	3 MAN CREW W/O BACKHOE	CB025120	3692596	8	HR	\$246.00	\$1,968.00


Approved By

Approved By

TOTAL:

\$2,730.00

712452

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08119000102840
Invoice Date: 06/14/2019
APL Invoice No: 41520
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
46498	3 MAN CREW W/O BACKHOE	CB025120	3692619	4	HR	\$246.00	\$984.00
46498	3 MAN CREW W/O BACKHOE	CB025120	3692622	4	HR	\$246.00	\$984.00
46498	PLUMBER W/TRUCK	CB025120	3692619	1.5	HR	\$81.00	\$121.50
46498	PLUMBER W/TRUCK	CB025120	3692622	1.5	HR	\$81.00	\$121.50
46032	2 MAN CREW W/O BACKHOE	CB025120	3692620	4	HR	\$173.00	\$692.00
46032	PLUMBER W/TRUCK	CB025120	3692620	2	HR	\$81.00	\$162.00
45555	3 MAN CREW W/O BACKHOE	CB025120	3694314	4	HR	\$246.00	\$984.00
45555	3 MAN CREW W/O BACKHOE	CB025120	3694863	4	HR	\$246.00	\$984.00

Approved By 

Approved By _____

TOTAL:

\$5,033.00

712472



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000103338
Invoice Date: 06/21/2019
APL Invoice No: 42023
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
45557	2 MAN CREW W/O BACKHOE	CB025120	3692614	8	HR	\$173.00	\$1,384.00
45556	2 MAN CREW W/O BACKHOE	CB025120	3692614	4	HR	\$173.00	\$692.00
45556	2 MAN CREW W/O BACKHOE	CB045000	3703364	4	HR	\$173.00	\$692.00


Approved By

Approved By

TOTAL:

\$2,768.00

C & L Inspection, LLC

716099



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
7/14/2019	201913-426

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/9/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	3.00	91.07	273.21
7/10/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	6.00	73.69	442.14
7/10/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	2.00	73.69	147.38
7/10/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	3.50	91.07	318.75
7/11/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	6.00	73.69	442.14
7/11/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	0.50	73.69	36.85
7/11/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	1.50	73.69	110.54
7/11/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	3.00	91.07	273.21
7/12/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	6.00	73.69	442.14
7/12/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	2.00	73.69	147.38
7/12/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	3.00	91.07	273.21
7/8/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	4.00	73.69	294.76
7/9/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	1.00	73.69	73.69
7/9/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	2.00	73.69	147.38
7/9/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	4.25	73.69	313.18
7/10/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	1.75	73.69	128.96
7/10/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	1.50	73.69	110.54
7/10/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	4.50	73.69	331.61
7/11/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	0.50	73.69	36.85
7/11/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	3.50	73.69	257.92
7/11/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3110824	4.00	73.69	294.76
7/11/2019	DIST 16-STEEL ...	McKissack, Jonathan	CB015000; 3110824	0.50	91.07	45.54
7/9/2019	DIST 16-DIST II	Thrift, Edward	CB015000; 3110824 INSPECTING AND QC ON JP	2.50	61.00	152.50
7/11/2019	DIST 16-DIST II	Weninger, Thomas	CB015000; 3369349	5.00	61.00	305.00
7/11/2019	DIST 16-DIST II	Weninger, Thomas	CB015000; 3369349	3.00	61.00	183.00
7/11/2019	DIST 16-DIST II ...	Weninger, Thomas	CB015000; 3369349	1.00	75.59	75.59
7/12/2019	DIST 16-DIST II	Weninger, Thomas	CB015000; 3369349	3.00	61.00	183.00
7/12/2019	DIST 16-DIST II	Weninger, Thomas	CB015000; 3369349	2.00	61.00	122.00
7/8/2019	DIST 16-DIST II	Laughridge, Michael	CB015000; 3545077	6.00	61.00	366.00
7/8/2019	DIST 16-DIST II	Laughridge, Michael	CB015000; 3545077	2.00	61.00	122.00
7/8/2019	DIST 16-DIST II ...	Laughridge, Michael	CB015000; 3545077	0.75	75.59	56.69
7/14/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	5.00	73.69	368.45

Total

C & L Inspection, LLC

Dept. 5001

P.O. Box 220

Bettendorf, IA 52722-0044



Invoice

Date	Invoice #
7/14/2019	201913-426

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/8/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840259	3.00	61.00	183.00
7/8/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840271	2.00	61.00	122.00
7/8/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840271	3.00	61.00	183.00
7/9/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840280	3.00	61.00	183.00
7/9/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840450	2.00	61.00	122.00
7/9/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840450	3.00	61.00	183.00
7/10/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840569	5.00	61.00	305.00
7/10/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840569	3.00	61.00	183.00
7/10/2019	DIST 16-DIST II ...	Eshe, Jeff	CB025000; 3840569	1.00	75.59	75.59
7/11/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840594	5.00	61.00	305.00
7/11/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840594	3.00	61.00	183.00
7/11/2019	DIST 16-DIST II ...	Eshe, Jeff	CB025000; 3840594	2.00	75.59	151.18
7/12/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840653	5.00	61.00	305.00
7/12/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840653	3.00	61.00	183.00
7/12/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840718	5.50	61.00	335.50
7/12/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840718	2.50	61.00	152.50
7/11/2019	DIST 16-DIST II ...	Borunda, Tony	CB025000; 3840729	1.00	75.59	75.59
7/11/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840731	5.50	61.00	335.50
7/11/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840731	2.50	61.00	152.50
7/10/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840805	3.00	61.00	183.00
7/10/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840810	5.00	61.00	305.00
7/10/2019	DIST 16-DIST II ...	Borunda, Tony	CB025000; 3840810	1.00	75.59	75.59
7/9/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840815	5.00	61.00	305.00
7/9/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840815	3.00	61.00	183.00
7/9/2019	DIST 16-DIST II ...	Borunda, Tony	CB025000; 3840815	1.00	75.59	75.59
7/8/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840817	5.00	61.00	305.00
7/10/2019	DIST 15-DIST II	Eshe, Dave	CB025000; 3868949	4.00	61.00	244.00
7/10/2019	DIST 15-DIST II	Eshe, Dave	CB025000; 3877081	2.00	61.00	122.00
7/10/2019	DIST 15-DIST II	Eshe, Dave	CB025000; 3877081	2.00	61.00	122.00
7/10/2019	DIST 15-DIST II ...	Eshe, Dave	CB025000; 3877081	3.50	75.59	264.57
7/12/2019	DIST 23-STEEL	McKissack, Jonathan	CB025120; 3692607	6.00	73.69	442.14
7/11/2019	DIST 15-DIST II ...	Eshe, Dave	CB043000; 3868258	5.50	75.59	415.75
7/11/2019	DIST 15-DIST II	Eshe, Dave	CB043000; 3868258	2.50	61.00	152.50

Total

C & L Inspection, LLC

Dept. 5001

P.O. Box 220

Bettendorf, IA 52722-0044



Invoice

Date	Invoice #
7/14/2019	201913-426

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/12/2019	DIST 15-DIST II	Eshe, Dave	CB043000; 3872849	1.50	61.00	91.50
7/12/2019	DIST 15-DIST II	Eshe, Dave	CB043000; 3872849	4.50	61.00	274.50
7/12/2019	DIST 15-DIST II	Eshe, Dave	CB043000; 3872849	2.00	61.00	122.00
7/12/2019	DIST 15-DIST II ...	Eshe, Dave	CB043000; 3872849	0.50	75.59	37.80
7/14/2019	DIST 14-STEEL ...	Metttert, Stephen	CBO15000; 3078762	3.00	91.07	273.21
7/10/2019	DIST 24-DIST II	Thrift, Edward	Daily lineup	1.00	55.35	55.35
7/11/2019	DIST 24-DIST II	Thrift, Edward	DAILY LINEUP	1.00	55.35	55.35
7/12/2019	DIST 24-DIST II	Thrift, Edward	DAILY LINEUP	1.00	55.35	55.35
7/9/2019	DIST 24-DIST II	Thrift, Edward	Daily lineup, SWG YARD TO MEET WITH RYAN MCLAUGHLIN FOR SIGN IN SHEET ON OPS REVISION	1.25	55.35	69.19
7/8/2019	DIST 24-DIST II	Thrift, Edward	Paperwork	1.50	55.35	83.03
7/8/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/8/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/9/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/9/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/9/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	3.00	75.59	226.77
7/10/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/10/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/10/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	1.50	75.59	113.39
7/11/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/11/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/11/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	2.50	75.59	188.98
7/12/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	1.00	61.00	61.00
7/12/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	4.00	61.00	244.00
7/12/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/12/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	2.00	75.59	151.18
7/9/2019	DIST 16-DIST II	Thrift, Edward	RB015000; 3369349	4.25	61.00	259.25
7/11/2019	DIST 15-DIST II	Laughridge, Michael	RB020000; 3883878	3.50	61.00	213.50
7/12/2019	DIST 16-DIST II	Weninger, Thomas	RB025000; 3836924	3.00	61.00	183.00
7/12/2019	DIST 16-DIST II ...	Weninger, Thomas	RB025000; 3836924	1.00	75.59	75.59
7/9/2019	DIST 16-DIST II	Thrift, Edward	RB025000; 3840280	4.00	61.00	244.00
				383.00		25,475.34

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

Total

\$25,475.34

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlininspection.com or (972) 584-1610

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	3	3	\$23.74	\$71.22
Locate 2	94	104	\$22.53	\$2,343.12
Emergency Locate	7	7	\$25.22	\$176.54
Site Visit	22	22	\$16.83	\$370.26
After Hours Emergency Locate	3	3	\$62.04	\$186.12
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	13	12.5	\$58.00	\$725.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	21	21	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$3,872.26

Total Billable Tickets 142

Total No Charge Tickets 21

Total Closed Tickets 163

Total Amount Due \$3,872.26

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E156880

Cut Off Date: 7/5/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W914800774	ALICE LAKE RD & CLIPPER ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/1/2019	7/2/2019	Locate 2	1.00	\$22.53	3726191
W917700095	LAKE TAHOE BLVD &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/26/2019	7/1/2019	Trouble Locate	1.50	\$87.00	
W917800051	TIONONTATI DR & OFLYNG	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/27/2019	7/1/2019	Locate 2	1.00	\$22.53	
W917800058	TIONONTATI DR & OFLYNG	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/27/2019	7/1/2019	Locate 2	1.00	\$22.53	
W917800071	TIONONTATI ST & OFLYNG	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/27/2019	7/1/2019	Locate 2	1.00	\$22.53	
W917900037	2232 TOYABE TRL &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	6/28/2019	7/2/2019	Locate 2	2.00	\$45.06	3545077
W917900037	2232 TOYABE TRL &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	6/28/2019	7/2/2019	Locate 2	1.00	\$22.53	3545077
W917900403	193 ELKS POINT RD & US-50	ZEPHYR COVE	DOUGLAS	CRUZ CONSTRUCTION	6/28/2019	7/2/2019	Site Visit	1.00	\$16.83	
W918100036	789 ELOISE AVE & 10TH ST	SOUTH LAKE TAHOE	EL	P/O BESERRA	6/30/2019	7/1/2019	Locate 2	1.00	\$22.53	
W918200018	3426 WARR RD & HERBERT	SOUTH LAKE TAHOE	EL	SOUTH LAKE TAHOE PUBLIC	7/1/2019	7/1/2019	Emergency	1.00	\$25.22	
W918200180	3820 REGINA RD &	SOUTH LAKE TAHOE	EL	P/O LANGER	7/1/2019	7/3/2019	Site Visit	1.00	\$16.83	
W918200186	KINGSBURY GRADE & N	STATELINE	DOUGLAS	MNW CONSTRUCTION	7/1/2019	7/2/2019	Site Visit	1.00	\$16.83	
W918200241	1391 WILDWOOD AVE &	SOUTH LAKE TAHOE	EL	P/O MALLEIN	7/1/2019	7/1/2019	Emergency	1.00	\$25.22	
W918200250	351 SHERWOOD DR &	STATELINE	DOUGLAS	KINGSBURY GENERAL	7/1/2019	7/2/2019	Site Visit	1.00	\$16.83	
W918200341	160 HALL CT & PONY	STATELINE	DOUGLAS	KEVIN OBRIEN	7/1/2019	7/3/2019	Locate 2	1.00	\$22.53	
W918200600	2406 DEL NORTE ST &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/1/2019	7/3/2019	Locate 2	1.00	\$22.53	3726191
W918200603	1827 CRYSTAL AIR DR &	SOUTH LAKE TAHOE	EL	ACRI CONSTRUCTION	7/1/2019	7/3/2019	Locate 2	1.00	\$22.53	
W918200610	2438 TALBOT ST & BERNICE	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/1/2019	7/3/2019	Locate 2	1.00	\$22.53	3726191
W918200621	2530 ALICE LAKE RD &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/1/2019	7/3/2019	Locate 2	1.00	\$22.53	3726191
W918200656	3438 HOBART RD & HERBERT	SOUTH LAKE TAHOE	EL	P/O RICHARDSON	7/1/2019	7/3/2019	Site Visit	1.00	\$16.83	
W918200656	3438 HOBART RD & HERBERT	SOUTH LAKE TAHOE	EL	P/O RICHARDSON	7/1/2019	7/2/2019	Site Visit	1.00	\$16.83	
W918300172	214 PONDEROSA DR &	STATELINE	DOUGLAS	ARIZONA PIPELINE	7/2/2019	7/5/2019	Locate 2	1.00	\$22.53	
W918400324	2536 DEL NORTE ST &	SOUTH LAKE TAHOE	EL	THK CONSTRUCTION	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53	
X912801067	CRESCENT DR	STATELINE	DOUGLAS	ARIZONA PIPELINE CO.	5/8/2019	7/3/2019	Trouble Locate	1.25	\$72.50	BO25120 COYL
X916500435	JAMES AVE & ELOISE AVE	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X916501631	2383 WAGON TRAIN TRL	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/14/2019	7/3/2019	Trouble Locate	1.00	\$58.00	3855520
X917202884	1724 HIGH MEADOW TRL	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/21/2019	7/3/2019	Trouble Locate	0.75	\$43.50	3852703
X917202937	2272 SIERRA HOUSE TRL	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/21/2019	7/3/2019	Trouble Locate	0.75	\$43.50	3852711
X917502435	7TH ST & CA-89	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502499	ELOISE AVE & 7TH ST	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502533	PATRICIA LN & 10TH ST	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502554	HAZEL DR & TAHOE VISTA DR	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502569	ANITA DR & TAHOE VISTA DR	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502623	ELOISE AVE & 7TH ST	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502700	HAZEL DR & TAHOE VISTA DR	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502732	TAHOE ISLAND DR & ROYAL	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502750	ROYAL AVE & TAHOE ISLAND	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003
X917502780	TAHOE VISTA DR & TAHOE	SOUTH LAKE TAHOE	EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00	60601911.RG003

X917502818	TEXAS AVE & WHITNEY DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019 No Charge	1.00	\$0.00 60601911.RG003
X917603379	BUTLER AVE & TAHOE VISTA	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019 No Charge	1.00	\$0.00 60601911.RG003
X917701954	15TH ST & VENICE DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019 No Charge	1.00	\$0.00 60601911.RG003
X917703131	ROGER AVE & 8TH ST	SOUTH LAKE TAHOE EL	AECOM	7/2/2019	7/3/2019 No Charge	1.00	\$0.00 60601911.RG003
X917703216	OFLYNG DR & COTO ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/26/2019	7/1/2019 Trouble Locate	0.50	\$29.00
X917703250	OFLYNG DR & COTO ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/26/2019	7/1/2019 Trouble Locate	0.50	\$29.00
X917703255	CRYSTAL AIR DR & COTO ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/26/2019	7/1/2019 Trouble Locate	0.75	\$43.50
X917801046	2015 JICARILLA DR &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	6/27/2019	7/1/2019 Locate 2	1.00	\$22.53
X917801169	675 LINDA WAY & JEFF LN	STATELINE DOUGLAS F & B INC.		6/27/2019	7/1/2019 Locate 2	1.00	\$22.53
X917801567	JAMES AVE & 5TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019 No Charge	1.00	\$0.00 60601911.RG003
X917801613	ELOISE AVE & 5TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019 No Charge	1.00	\$0.00 60601911.RG003
X917802258	3047 PANHANDLE CT & GOLD	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/27/2019	7/1/2019 Site Visit	1.00	\$16.83
X917802702	2089 ELOISE AVE & JAMES	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/1/2019 Trouble Locate	1.75	\$101.50
X917802702	2089 ELOISE AVE & JAMES	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/2/2019 Trouble Locate	1.50	\$87.00
X917802754	3111 HARRISON AVE & SAN	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/3/2019 Trouble Locate	1.25	\$72.50
X917802754	3111 HARRISON AVE & SAN	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/1/2019 Locate 2	2.00	\$45.06
X917802825	HEAVENLY VALLEY RD &	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/2/2019 Locate 2	2.00	\$45.06
X917802825	HEAVENLY VALLEY RD &	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/1/2019 Locate 2	2.00	\$45.06
X917802825	HEAVENLY VALLEY RD &	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/3/2019 Locate 2	2.00	\$45.06
X917900612	724 SAN FRANCISCO AVE &	SOUTH LAKE TAHOE EL	FERGUSON EXCAVATING	6/28/2019	7/2/2019 Locate 2	1.00	\$22.53
X917900641	3344 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	F.C.S.	6/28/2019	7/2/2019 Locate 2	1.00	\$22.53
X917900718	1946 SUSQUEHANNA DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53
X917900862	955 OMAHA ST & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53
X917900878	952 OMAHA ST & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53
X917900888	956 OMAHA ST & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53
X917900913	3514 FAWN WAY &	SOUTH LAKE TAHOE EL	P/O STEIDTMANN	6/28/2019	7/2/2019 Locate 2	1.00	\$22.53
X917901725	639 ANITA DR & ALBERT AVE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53
X917901838	2133 12TH ST & ANITA DR	SOUTH LAKE TAHOE EL	AECOM	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 60601911.RG003
X917902090	1710 NADOWA ST & TOOOH	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855087
X917902097	1718 NADOWA ST & TOOOH	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855088
X917902102	1824 IBACHE ST & ARAVAIPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3852625
X917902107	1147 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855001
X917902112	1150 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855009
X917902115	1151 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855006
X917902120	1165 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855014
X917902122	1178 KULOW ST & HUNKPAPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855007
X917902128	1225 ACOMA CIR & MINGWE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/2/2019 Locate 2	1.00	\$22.53 3872818
X917902132	2029 APALACHEE DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/3/2019 Trouble Locate	0.50	\$29.00 3852357
X917902132	2029 APALACHEE DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3852357
X917902142	1325 ACOMA CT & WASHOAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855565
X917902146	1306 ACOMA CT & WASHOAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855055
X917902156	1028 WASHOAN BLVD &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855593
X917902163	961 OMAHA ST & WASHOAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855570
X917902176	1624 KANSA ST & WASHOAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3855068
X917902181	1629 PIONEER TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/2/2019 Locate 2	1.00	\$22.53 3855075
X917902187	1822 JICARILLA DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3850113
X917902187	1822 JICARILLA DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/28/2019	7/1/2019 Locate 2	1.00	\$22.53 3850113

X917902308	PIONEER TRL & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/3/2019 Trouble Locate	0.50	\$29.00
X917902308	PIONEER TRL & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/1/2019 Locate 1	1.00	\$23.74
X917902308	PIONEER TRL & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/1/2019 Locate 1	1.00	\$23.74
X917902308	PIONEER TRL & WASHOAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	6/28/2019	7/2/2019 Locate 2	1.00	\$22.53
X918000096	3577 BILL AVE & HERBERT	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	6/29/2019	6/29/2019 After Hours	1.00	\$62.04
X918000179	1770 APACHE AVE & PLUMAS	SOUTH LAKE TAHOE EL	SAME	6/29/2019	7/2/2019 Locate 2	2.00	\$45.06
X918100119	1530 GLENWOOD WAY &	SOUTH LAKE TAHOE EL	RICE LANDSCAPE	6/30/2019	7/2/2019 Locate 2	1.00	\$22.53
X918100229	936 MACINAW RD & SUSSEX	SOUTH LAKE TAHOE EL	SIERRA PAW BOX	6/30/2019	7/1/2019 Locate 2	1.00	\$22.53
X918100230	2636 ARMSTRONG AVE &	SOUTH LAKE TAHOE EL	SIERRA PAW BOX	6/30/2019	7/1/2019 Locate 2	1.00	\$22.53
X918200417	637 RIVEN ROCK RD & SOUTH	GLENBROOK DOUGLAS SAME		7/1/2019	7/3/2019 Site Visit	1.00	\$16.83
X918200692	2489 WILLIAM AVE & LODI	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/1/2019	7/1/2019 Locate 2	1.00	\$22.53
X918200924	1091 OAK AVE & DEER PARK	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/1/2019	7/3/2019 Site Visit	1.00	\$16.83
X918201201	1083 LODI AVE & ELWOOD	SOUTH LAKE TAHOE EL	SKYLER ELECTRIC	7/1/2019	7/3/2019 Site Visit	1.00	\$16.83 A19-2003
X918201388	1802 SAPONI ST & ONEIDAS	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/1/2019	7/3/2019 Locate 2	1.00	\$22.53
X918201405	1898 HUNKPAPA ST &	SOUTH LAKE TAHOE EL	ZTEC	7/1/2019	7/2/2019 Locate 2	1.00	\$22.53
X918201405	1898 HUNKPAPA ST &	SOUTH LAKE TAHOE EL	ZTEC	7/1/2019	7/2/2019 Locate 1	1.00	\$23.74
X918201748	300 US HIGHWAY 50 & ELKS	GLENBROOK DOUGLAS NV ENERGY		7/1/2019	7/1/2019 Site Visit	1.00	\$16.83 30042580440
X918202385	ELKS CLUB DR & PIONEER	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/3/2019 Locate 2	2.00	\$45.06
X918202402	SKYLINE DR & ELKS CLUB DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/3/2019 Locate 2	1.00	\$22.53
X918202415	GLEN EAGLES RD & ELKS	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/3/2019 Locate 2	1.00	\$22.53
X918202672	THUNDERBIRD CT & ELKS	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/3/2019 Locate 2	2.00	\$45.06
X918202689	CHERRY HILLS CIR & ELK	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/3/2019 Locate 2	2.00	\$45.06
X918202695	BEL AIRE CIR & ELK CLUBS	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/3/2019 Locate 2	2.00	\$45.06
X918300235	625 CLEMENT ST & GARDNER	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	7/2/2019	7/5/2019 Locate 2	1.00	\$22.53
X918300374	1010 SKYLAND DR &	ZEPHYR COVE DOUGLAS TAHOE OUTDOOR LIVING		7/2/2019	7/5/2019 Locate 2	1.00	\$22.53
X918300374	1010 SKYLAND DR &	ZEPHYR COVE DOUGLAS TAHOE OUTDOOR LIVING		7/2/2019	7/3/2019 Locate 2	1.00	\$22.53
X918302481	2804 ROSE AVE & RENO AVE	SOUTH LAKE TAHOE EL	JOE GARCIA	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53
X918302619	1485 CHINQUAPIN DR &	SOUTH LAKE TAHOE EL	STPUD	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53
X918302698	1573 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854913
X918302706	1561 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854912
X918302712	1565 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854987
X918302717	1527 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854910
X918302720	1531 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854911
X918302726	1547 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854946
X918302731	1551 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/2/2019 No Charge	1.00	\$0.00 3854949
X918302731	1551 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/2/2019 No Charge	1.00	\$0.00 3854949
X918302740	1589 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/5/2019 Locate 2	1.00	\$22.53 3854914
X918302749	1078 ANTLER CT & GOLDEN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/5/2019 Locate 2	1.00	\$22.53 3872846
X918302760	1689 MARSHALL CT &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/5/2019 Locate 2	1.00	\$22.53 3852366
X918302776	1699 FAIR MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/5/2019 Locate 2	1.00	\$22.53 3872867
X918302787	1551 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/3/2019 Locate 2	1.00	\$22.53 3854949
X918302955	1575 CHERRY HILLS CIR &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/2/2019	7/3/2019 Emergency	1.00	\$25.22
X918302982	1513 APPLE VALLEY DR &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/2/2019	7/2/2019 After Hours	1.00	\$62.04
X918303183	1203 GOLDEN BEAR TRL &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/2/2019	7/5/2019 Locate 2	1.00	\$22.53
X918303195	RALPH DR & PIONEER TRL	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/2/2019	7/3/2019 Site Visit	1.00	\$16.83
X918303206	MANDAN ST & PIONEER TRL	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/2/2019	7/3/2019 Site Visit	1.00	\$16.83
X918400385	1121 SKI RUN BLVD & LARCH	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/3/2019	7/5/2019 Locate 2	1.00	\$22.53

X918400422	1509 BOCA RATON DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53
X918400430	1166 WASHOAN BLVD &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53
X918400578	1615 BUSCH WAY & PIONEER	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53
X918401992	15TH ST & VENICE DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402025	ROGER AVE & 8TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402066	7TH ST & CA-89	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402087	ELOISE AVE & 7TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402107	ELOISE AVE & 7TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402152	HAZEL DR & TAHOE VISTA DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402170	HAZEL DR & TAHOE VISTA DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402199	ANITA DR & TAHOE VISTA DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402227	TAHOE ISLAND DR & ROYAL	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402239	ROYAL AVE & TAHOE ISLAND	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402254	BUTLER AVE & TAHOE VISTA	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53 60601911.RG003
X918402275	TAHOE VISTA DR & TAHOE	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402288	225 BEACH DR & BEACH LN	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53
X918402293	TEXAS AVE & WHITNEY DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402302	15TH ST & VENICE DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00 60601911.RG003
X918402302	15TH ST & VENICE DR	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	No Charge	1.00	\$0.00 60601911.RG003
X918402318	ELOISE AVE & 5TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402324	JAMES AVE & 5TH ST	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402339	JAMES AVE & ELOISE AVE	SOUTH LAKE TAHOE EL	AECOM	7/3/2019	7/3/2019	Site Visit	1.00	\$16.83 60601911.RG003
X918402754	2235 TEXAS AVE & TAHOE	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53
X918402785	4130 MANZANITA AVE &	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/3/2019	7/3/2019	Locate 2	1.00	\$22.53
X918500243	1658 MAIDENHAIR CT &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/4/2019	7/4/2019	After Hours	1.00	\$62.04
X918600223	1648 CHOCTAW ST & UTE ST	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/5/2019	Emergency	1.00	\$25.22
X918600292	2542 OSBORNE AVE &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/5/2019	Emergency	1.00	\$25.22
X918600314	1681 THUNDERBIRD DR &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/5/2019	Emergency	1.00	\$25.22
X918600564	1356 KNOLL LN & NEEDLE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/5/2019	Emergency	1.00	\$25.22
X918600895	1133 SAN DIEGO ST &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/5/2019	Locate 2	1.00	\$22.53
X918600895	1133 SAN DIEGO ST &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/5/2019	Locate 2	1.00	\$22.53
				Total Tickets Invoiced:		163	Grand Total:	
							\$3,872.26	

C & L Inspection, LLC

717835



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
7/21/2019	201913-427

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/15/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840676	5.00	61.00	305.00
7/15/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840695	3.00	61.00	183.00
7/15/2019	DIST 16-DIST II ...	Borunda, Tony	CB025000; 3840695	1.00	75.59	75.59
7/16/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3564693	2.50	61.00	152.50
7/16/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3840672	3.50	61.00	213.50
7/16/2019	TRAINING-BILL...	Borunda, Tony	SWG BIWEEKLY MEETING	1.00	25.00	25.00
7/17/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3564693	2.00	61.00	122.00
7/17/2019	DIST 16-DIST II	Borunda, Tony	CB025000; 3564693	6.00	61.00	366.00
7/18/2019	DIST 16-DIST II	Borunda, Tony	CB015000; 3563926	1.50	61.00	91.50
7/18/2019	DIST 16-DIST II	Borunda, Tony	CB015000; 3563926	6.50	61.00	396.50
7/15/2019	DIST 15-DIST II	Eshe, Dave	CB043000; 3872849	2.00	61.00	122.00
7/15/2019	DIST 15-DIST II ...	Eshe, Dave	CB043000; 3872849	2.75	75.59	207.87
7/15/2019	DIST 15-DIST II	Eshe, Dave	CB043000; 3872849	6.00	61.00	366.00
7/16/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3871721	2.50	61.00	152.50
7/16/2019	TRAINING-BILL...	Eshe, Dave	SWG BIWEEKLY MEETING	1.00	25.00	25.00
7/16/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3724321	0.50	61.00	30.50
7/16/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3724321	0.50	61.00	30.50
7/17/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3706230	2.00	61.00	122.00
7/17/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3732956	6.00	61.00	366.00
7/18/2019	DIST 15-DIST II	Eshe, Dave	CB042000; 3858656	3.50	61.00	213.50
7/18/2019	DIST 15-DIST II	Eshe, Dave	CB042000; 3858656	4.00	61.00	244.00
7/19/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3706230	0.75	61.00	45.75
7/19/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3706230	0.25	61.00	15.25
7/19/2019	DIST 15-DIST II	Eshe, Dave	CB044000; 3706230	7.00	61.00	427.00
7/15/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840650	5.00	61.00	305.00
7/15/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840650	3.00	61.00	183.00
7/15/2019	DIST 16-DIST II ...	Eshe, Jeff	CB025000; 3840650	2.50	75.59	188.98
7/16/2019	DIST 16-DIST II ...	Eshe, Jeff	CB015000; 3564693	0.50	75.59	37.80
7/16/2019	TRAINING-BILL...	Eshe, Jeff	SWG BIWEEKLY MEETING	1.00	25.00	25.00
7/16/2019	DIST 16-DIST II	Eshe, Jeff	CB015000; 3564693	2.00	61.00	122.00
7/16/2019	DIST 16-DIST II	Eshe, Jeff	CB015000; 3564693	5.00	61.00	305.00
7/18/2019	DIST 16-DIST II	Eshe, Jeff	CB015000; 3563926	5.00	61.00	305.00
7/18/2019	DIST 16-DIST II ...	Eshe, Jeff	CB015000; 3563926	2.00	75.59	151.18

Total

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Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/18/2019	DIST 16-DIST II	Eshe, Jeff	CB015000; 3563926	3.00	61.00	183.00
7/19/2019	DIST 16-DIST II ...	Eshe, Jeff	CB025000; 3840898	1.00	75.59	75.59
7/19/2019	DIST 16-DIST II ...	Eshe, Jeff	CB025000; 3840898	1.00	75.59	75.59
7/19/2019	DIST 16-DIST II	Eshe, Jeff	CB025000; 3840898	3.00	61.00	183.00
7/19/2019	DIST 16-DIST II	Eshe, Jeff	CB015000; 3563926	5.00	61.00	305.00
7/15/2019	DIST 14-DIST II	Laughridge, Michael	CB010000; 2958690	2.25	61.00	137.25
7/15/2019	DIST 14-DIST II	Laughridge, Michael	CB010000; 2958690	2.50	61.00	152.50
7/15/2019	DIST 14-DIST II	Laughridge, Michael	CB010000; 2958690	5.75	61.00	350.75
7/16/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	4.25	55.35	235.24
7/16/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	2.75	55.35	152.21
7/16/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	1.50	55.35	83.03
7/16/2019	TRAINING-BILL...	Laughridge, Michael	SWG BIWEEKLY MEETING	1.00	25.00	25.00
7/17/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	8.00	55.35	442.80
7/17/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	3.50	55.35	193.73
7/18/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	1.50	55.35	83.03
7/18/2019	DIST 24-DIST II	Laughridge, Michael	CB015000; 3808295	5.00	55.35	276.75
7/18/2019	DIST 24-DIST II ...	Laughridge, Michael	CB015000; 3808295	1.50	71.99	107.99
7/19/2019	DIST 24-DIST II ...	Laughridge, Michael	CB015000; 3808295.	3.00	71.99	215.97
7/19/2019	DIST 24-DIST II ...	Laughridge, Michael	CB015000; 3808295	2.00	71.99	143.98
7/19/2019	DIST 24-DIST II ...	Laughridge, Michael	CB015000; 3808295.	3.00	71.99	215.97
7/15/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.25	73.69	92.11
7/15/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	6.25	73.69	460.56
7/15/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	0.50	73.69	36.85
7/15/2019	DIST 16-STEEL ...	McKissack, Jonathan	CB015000; 3787794	4.00	91.07	364.28
7/16/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.00	73.69	73.69
7/16/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	3.50	73.69	257.92
7/16/2019	TRAINING-BILL...	McKissack, Jonathan	SWG BIWEEKLY MEETING	1.00	25.00	25.00
7/16/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	2.50	73.69	184.23
7/16/2019	DIST 16-STEEL ...	McKissack, Jonathan	CB015000; 3787794	1.50	91.07	136.61
7/17/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.25	73.69	92.11
7/17/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	4.75	73.69	350.03
7/17/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	2.00	73.69	147.38
7/17/2019	DIST 16-STEEL ...	McKissack, Jonathan	CB015000; 3787794	2.50	91.07	227.68

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Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/18/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.50	73.69	110.54
7/18/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.50	73.69	110.54
7/18/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	3.00	73.69	221.07
7/18/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.50	73.69	110.54
7/19/2019	DIST 16-STEEL	McKissack, Jonathan	CB015000; 3787794	1.50	73.69	110.54
7/15/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	3.00	91.07	273.21
7/15/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	0.50	91.07	45.54
7/15/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	6.00	73.69	442.14
7/15/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	2.00	73.69	147.38
7/16/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	0.50	73.69	36.85
7/16/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	3.00	73.69	221.07
7/16/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	3.50	73.69	257.92
7/16/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	3.00	91.07	273.21
7/16/2019	TRAINING-BILL...	Mettert, Stephen	SWG BIWEEKLY MEETING	1.00	25.00	25.00
7/17/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	4.50	73.69	331.61
7/17/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	2.50	73.69	184.23
7/17/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	1.00	73.69	73.69
7/17/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	4.00	91.07	364.28
7/18/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	1.50	73.69	110.54
7/18/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	3.00	73.69	221.07
7/18/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	3.50	73.69	257.92
7/19/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	6.00	91.07	546.42
7/19/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	2.00	73.69	147.38
7/19/2019	DIST 14-STEEL	Mettert, Stephen	CB015000; 3078762	3.00	73.69	221.07
7/21/2019	DIST 14-STEEL ...	Mettert, Stephen	CB015000; 3078762	5.00	91.07	455.35
7/15/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/15/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	3.25	75.59	245.67
7/15/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/16/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	1.00	75.59	75.59
7/16/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/16/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/16/2019	TRAINING-BILL...	Rowe, James	SWGAS BIWEEKLY MEETING	1.00	25.00	25.00
7/17/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00

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7/21/2019	201913-427

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/17/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	3.00	61.00	183.00
7/17/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	2.50	75.59	188.98
7/18/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	0.75	61.00	45.75
7/18/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.00	61.00	305.00
7/18/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	0.50	61.00	30.50
7/18/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	1.75	61.00	106.75
7/18/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	2.75	75.59	207.87
7/19/2019	DIST 16-DIST II ...	Rowe, James	RB015000; 3369349	1.00	75.59	75.59
7/19/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	2.75	61.00	167.75
7/19/2019	DIST 16-DIST II	Rowe, James	RB015000; 3369349	5.25	61.00	320.25
7/15/2019	DIST 24-DIST II	Thrift, Edward	DAILY LINEUP	1.00	55.35	55.35
7/16/2019	TRAINING-BILL...	Thrift, Edward	SWG BIMONTHLY MEETING	1.00	25.00	25.00
7/17/2019	DIST 24-DIST II	Thrift, Edward	ON JOB SITE WITH MIKE LAUGHRIDGE INSPECTING FOREMAN CODY WARD ON 4" MAIN BYPASS. 1131 MOUNTAIN ST CARSON CITY. CB015000; 3808295	6.00	55.35	332.10
7/17/2019	DIST 24-DIST II	Thrift, Edward	DAILY LINEUP	1.00	55.35	55.35
7/18/2019	DIST 24-DIST II	Thrift, Edward	Daily lineup, confirmation on lineup with inspectors.	1.00	55.35	55.35
7/19/2019	DIST 24-DIST II	Thrift, Edward	DAILY LINEUP	1.00	55.35	55.35
7/15/2019	DIST 16-DIST II	Weninger, Thomas	CB025120; 3692625	3.00	61.00	183.00
7/15/2019	DIST 16-DIST II	Weninger, Thomas	CB025120; 3692625	3.50	61.00	213.50
7/15/2019	DIST 16-DIST II	Weninger, Thomas	RB025000; 3369349	1.50	61.00	91.50
7/16/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692618	2.00	61.00	122.00
7/16/2019	TRAINING-BILL...	Weninger, Thomas	SWG BIMONTHLY Meeting	1.00	25.00	25.00
7/16/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692618	4.00	61.00	244.00
7/17/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692626	5.00	61.00	305.00
7/17/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692625	3.75	61.00	228.75
7/18/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692611	5.00	61.00	305.00
7/18/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692611	3.00	61.00	183.00
7/19/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692602	5.00	61.00	305.00
7/19/2019	DIST 23-DIST II	Weninger, Thomas	CB025120; 3692602	1.25	61.00	76.25

Total

C & L Inspection, LLC

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044



Invoice

Date	Invoice #
7/21/2019	201913-427

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Qty	Rate	Amount
7/19/2019	DIST 23-DIST II ...	Weninger, Thomas	CB025120; 3692602	0.75	75.59	56.69
				358.00		23,483.25

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

Total

\$23,483.25

If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlininspection.com or (972) 584-1610



SUNRISE ENGINEERING, INC.
25 East 500 North
Fillmore, UT 84631

INVOICE

July 22, 2019

Project No: S05346.000

Invoice No: 0104557

Southwest Gas Corporation
PO Box 98510
Las Vegas, NV 89193-8510

Remit to:
SUNRISE ENGINEERING INC
Dept # 2071
P.O. Box 29675
Phoenix, AZ 85038-9675

Project S05346.000 Southwest Gas Contractor Quality Installation Program 2016

Professional Services Through July 20, 2019

Phase 0003 Northern Nevada Division- Contract #205343
ORC 5560 RRC 0024

Task 002 Incline - Local (C/E 3530)

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel 7/16/2019	8.00	68.50	548.00
Totals	8.00		548.00

Total Labor

548.00

01.5760.0023.10700.1031.3532.0023CB025000 - \$274.00

Total this Task

\$548.00

01.5760.0023.10700.1031.3532.0023CB025120 - \$274.00

Task 003 Truckee - Local (C/E 3530)

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel 7/18/2019	8.00	68.50	548.00
CBO44000			
Totals	8.00		548.00

Total Labor

548.00

Total this Task

\$548.00

Task 004 South Lake Tahoe - Local (C/E 3530)

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel 7/17/2019	8.00	68.50	548.00
Totals	8.00		548.00

Total Labor

548.00

Total this Task

\$548.00

Task 005 Carson City - Local (C/E 3530)

Professional Personnel

	Hours	Rate	Amount
Inspector			
Carlson, Daniel 7/19/2019	8.00	62.19	497.52

Project	S05346.000	SWG CQIP 2016	Invoice	0104557
	CBO25000			
	Totals	8.00	497.52	
	Total Labor			497.52
		Total this Task		\$497.52
		Total this Phase		\$2,141.52
		Total this Invoice		\$2,141.52

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	2	8	\$23.74	\$189.92
Locate 2	61	95	\$22.53	\$2,140.35
Emergency Locate	6	6	\$25.22	\$151.32
Site Visit	30	30	\$16.83	\$504.90
After Hours Emergency Locate	2	2	\$62.04	\$124.08
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	14	17	\$58.00	\$986.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	43	43	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$4,096.57

Total Billable Tickets 115

Total No Charge Tickets 43

Total Closed Tickets 158

Total Amount Due \$4,096.57

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E157042
Cut Off Date: 7/12/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
W910700453	SIERRA BLVD & CHRIS AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Locate 2	1.00	\$22.53	
W910700455	SIERRA BLVD & WILLIAM AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Locate 2	1.00	\$22.53	
W910700457	SIERRA BLVD & ELWOOD AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Locate 2	1.00	\$22.53	
W910700457	SIERRA BLVD & ELWOOD AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Locate 2	1.00	\$22.53	
W910700461	SIERRA BLVD & ARMSTRONG	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Site Visit	1.00	\$16.83	
W910700462	SIERRA BLVD & KNOX AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	No Charge	1.00	\$0.00	
W910700463	SIERRA BLVD & BERTHA AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Locate 2	1.00	\$22.53	
W910700465	SIERRA BLVD & OSBORNE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/12/2019	Locate 2	1.00	\$22.53	
W911400683	300 EUGENE DR & ARTHUR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	7/8/2019	7/10/2019	Locate 1	4.00	\$94.96	
W911400806	US-50 & EDGEWOOD CIR	SOUTH LAKE TAHOE	EL	SECURITY PAVING	7/11/2019	7/12/2019	No Charge	1.00	\$0.00	
W911400809	US-50 & BROCKWAY AVE	SOUTH LAKE TAHOE	EL	SECURITY PAVING	7/11/2019	7/12/2019	No Charge	1.00	\$0.00	
W913500645	1000 LYONS AVE & RUFUS	SOUTH LAKE TAHOE	EL	THOMAS HAEN COMPANY	7/8/2019	7/8/2019	No Charge	1.00	\$0.00	
W914100014	2264 LUPINE TRL &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/8/2019	7/8/2019	No Charge	1.00	\$0.00	3726480
W914100114	2595 COPPER WAY &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/8/2019	7/8/2019	No Charge	1.00	\$0.00	3727174
W914100385	2795 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/8/2019	7/8/2019	No Charge	1.00	\$0.00	3726174
W914800714	2406 DEL NORTE STREET &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019	No Charge	1.00	\$0.00	3726191
W914800759	DEL NORTE ST & FORTUNE	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019	No Charge	1.00	\$0.00	3726191
W914800774	ALICE LAKE RD & CLIPPER ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019	No Charge	1.00	\$0.00	3726191
W914800783	2538 TALBOT ST & VIKING	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019	No Charge	1.00	\$0.00	3726191
W914900692	3600 WERNER SALAS DR &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019	No Charge	1.00	\$0.00	3726097
W914900705	DUNLAP DR & ELOISE AVE	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019	No Charge	1.00	\$0.00	3726123
W916300094	2850 LAKE TAHOE BLVD & AL	SOUTH LAKE TAHOE	EL	IRISH CONSTRUCTION	7/10/2019	7/10/2019	No Charge	1.00	\$0.00	
W916300095	1020 AL TAHOE BLVD & LAKE	SOUTH LAKE TAHOE	EL	IRISH CONSTRUCTION	7/10/2019	7/10/2019	No Charge	1.00	\$0.00	
W916300098	1032 AL TAHOE BLVD & LAKE	SOUTH LAKE TAHOE	EL	IRISH CONSTRUCTION	7/10/2019	7/10/2019	No Charge	1.00	\$0.00	
W918600306	BOCA RATON DR & PEBBLE	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/8/2019	Site Visit	1.00	\$16.83	
W918600313	GALLO DR & PEBBLE BEACH	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/8/2019	Locate 2	1.00	\$22.53	
W918600316	PEBBLE BEACH RD & ELKS	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/10/2019	Trouble Locate	0.50	\$29.00	
W918600316	PEBBLE BEACH RD & ELKS	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/8/2019	Locate 2	3.00	\$67.59	
W918600333	THUNDERBIRD DR & ELKS	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/10/2019	Trouble Locate	1.50	\$67.00	
W918600333	THUNDERBIRD DR & ELKS	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/8/2019	Locate 2	3.00	\$67.59	
W918600335	MEADOW VALE DR & BOCA	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/8/2019	Locate 2	3.00	\$67.59	
W918600336	MERION RD & PEBBLE BEACH	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/5/2019	7/9/2019	Site Visit	1.00	\$16.83	
W918900583	2036 WEST WAY & WARD	SOUTH LAKE TAHOE	EL	MP NEXLEVEL	7/8/2019	7/9/2019	Site Visit	1.00	\$16.83	05399345
W918900771	1200 SKI RUN BLVD &	SOUTH LAKE TAHOE	EL	MP NEXLEVEL	7/8/2019	7/10/2019	Locate 2	1.00	\$22.53	05306180
W918900908	SKYLINE DR & ELKS CLUB DR	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/8/2019	7/9/2019	Locate 2	9.00	\$202.77	
W918900912	YQUI ST & SKYLINE DR	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/8/2019	7/9/2019	Locate 2	1.00	\$22.53	
W918900918	CRYSTAL AIR DR & ELKS	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/8/2019	7/12/2019	Trouble Locate	1.00	\$58.00	
W918900918	CRYSTAL AIR DR & ELKS	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/8/2019	7/10/2019	Trouble Locate	6.00	\$348.00	

W918901047	3820 BRIAN LN & LARCH AVE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/8/2019	7/8/2019 After Hours	1.00	\$62.04
W919000413	1440 BOZEMAN DR &	SOUTH LAKE TAHOE EL	GENEAU ENTERPRISES	7/9/2019	7/10/2019 Emergency	1.00	\$25.22
W919000417	1485 CHINQUAPIN DR &	SOUTH LAKE TAHOE EL	GENEAU ENTERPRISES	7/9/2019	7/10/2019 Locate 2	1.00	\$22.53
W919000424	1807 NEZ PERCE DR & N	SOUTH LAKE TAHOE EL	GENEAU ENTERPRISES	7/9/2019	7/10/2019 Locate 2	1.00	\$22.53
W919000470	1539 OGLALA CT & MANDAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/9/2019	7/10/2019 Locate 2	1.00	\$22.53
W919100287	178 1ST ST & JACKS VALLEY	GLENBROOK	DOUGLAS AMC LANDSCAPING	7/10/2019	7/11/2019 Locate 2	1.00	\$22.53
W919100354	SIERRA BLVD & ROSE AVE	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/10/2019	7/12/2019 Locate 2	1.00	\$22.53
W919100358	SIERRA BLVD & ALMA AVE	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/10/2019	7/12/2019 Locate 2	1.00	\$22.53
W919100361	SIERRA BLVD & KUBEL AVE	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/10/2019	7/12/2019 Locate 2	2.00	\$45.06
W919100400	2069 12TH ST & PATRICIA LN	SOUTH LAKE TAHOE EL	LUKINS BROTHERS WATER	7/10/2019	7/11/2019 Locate 2	1.00	\$22.53
W919100481	2567 KNOX AVE & SIERRA	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/10/2019	7/10/2019 Emergency	1.00	\$25.22
W919100655	3624 NEEDLE PEAK RD & SKI	SOUTH LAKE TAHOE EL	ZTEC	7/10/2019	7/12/2019 Site Visit	1.00	\$16.83
W919200397	1080 JULIE LN & LAKE TAHOE	SOUTH LAKE TAHOE EL	P/O CORWELL	7/11/2019	7/11/2019 Site Visit	1.00	\$16.83
W919200701	2689 KUBEL AVE & MARTIN	SOUTH LAKE TAHOE EL	LIBERTY UTILITIES	7/11/2019	7/12/2019 Site Visit	1.00	\$16.83
W919200832	BERTHA AVE & SIERRA BLVD	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/11/2019	7/12/2019 Locate 2	1.00	\$22.53
W919200878	PEBBLE BEACH RD & BOCA	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/11/2019	7/11/2019 Emergency	1.00	\$25.22
W919200900	1157 EARLY DAWN TRL &	SOUTH LAKE TAHOE EL	LIBERTY UTILITY	7/11/2019	7/12/2019 Site Visit	1.00	\$16.83
W919300738	PIONEER TRL & GLENWOOD	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/12/2019	7/12/2019 Emergency	1.00	\$25.22
X831902563	WINNEMUCCA AVE & US-50	SOUTH LAKE TAHOE EL	SECURITY PAVING	7/11/2019	7/12/2019 No Charge	1.00	\$0.00
X900902095	4TH ST & US-50	SOUTH LAKE TAHOE EL	SECURITY PAVING	7/11/2019	7/12/2019 No Charge	1.00	\$0.00
X905703034	US-50 & WINNEMUCCA AVE	SOUTH LAKE TAHOE EL	SECURITY PAVING	7/8/2019	7/9/2019 No Charge	1.00	\$0.00
X911501782	2335 S UPPER TRUCKEE RD & SKI	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3110824
X911502833	ARTHUR DR & KAHLE DR	STATELINE	DOUGLAS SIERRA NEVADA	7/7/2019	7/10/2019 Trouble Locate	1.25	\$72.50
X911502833	ARTHUR DR & KAHLE DR	STATELINE	DOUGLAS SIERRA NEVADA	7/7/2019	7/9/2019 Locate 2	1.00	\$22.53
X911901527	1201 WILDWOOD AVE &	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/8/2019	7/8/2019 No Charge	1.00	\$0.00
X912102754	DEDI AVE & B ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019 No Charge	1.00	\$0.00 3564693
X912202362	D ST & US-50	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019 No Charge	1.00	\$0.00 3564921
X912202477	1110 BONANZA AVE & F ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/12/2019	7/12/2019 No Charge	1.00	\$0.00 3564953
X912801067	CRESCENT DR	STATELINE	DOUGLAS	5/8/2019	7/10/2019 Trouble Locate	0.50	\$29.00 CBO25120 COYL
X913501758	3535 LAKE TAHOE BLVD & SKI	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/8/2019	7/8/2019 No Charge	1.00	\$0.00
X913702289	LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	SECURITY PAVING	7/8/2019	7/9/2019 No Charge	1.00	\$0.00
X914002471	3411 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/8/2019	7/8/2019 No Charge	1.00	\$0.00
X914203440	YOUNG ST & WILLIAM AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/10/2019	7/10/2019 No Charge	1.00	\$0.00 APL SLT YARD
X916501612	1156 TATA LN & D ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3857157
X916501620	2431 MARSHALL TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3855498
X916501631	2383 WAGON TRAIN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3855520
X916501642	2485 LUPINE TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3853643
X916501650	2434 LUPINE TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3850098
X916501654	2400 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3853651
X916501661	2360 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3852702
X916501667	2349 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3853649
X916501674	2352 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3853650
X916501677	2289 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3853648
X916501681	2208 LUPINE TRL & GENTIAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3852322
X916501688	1853 BONANZA TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3855531
X916501770	1600 BLACK BART CIR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/8/2019	7/8/2019 No Charge	1.00	\$0.00 3853693
X917002970	981 LODI AVE #2 &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/11/2019	7/11/2019 No Charge	1.00	\$0.00 3866655

X917802825	HEAVENLY VALLEY RD &	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	6/27/2019	7/8/2019 No Charge	1.00	\$0.00
X918200417	637 RIVEN ROCK RD & SOUTH	GLENBROOK DOUGLAS SAME		7/1/2019	7/8/2019 Trouble Locate	1.25	\$72.50
X918202415	GLEN EAGLES RD & ELKS	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/1/2019	7/8/2019 Trouble Locate	1.00	\$58.00
X918300374	1010 SKYLAND DR &	ZEPHYR COVE DOUGLAS	TAHOE OUTDOOR LIVING	7/2/2019	7/8/2019 Trouble Locate	0.25	\$14.50
X918302740	1589 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/8/2019 Trouble Locate	0.25	\$14.50 3854914
X918303183	1203 GOLDEN BEAR TRL &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/2/2019	7/8/2019 Trouble Locate	0.25	\$14.50
X918400422	1509 BOCA RATON DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/8/2019 Trouble Locate	0.50	\$29.00
X918400792	PONDEROSA DR &	STATELINE DOUGLAS	ARIZONA PIPELINE	7/3/2019	7/8/2019 Locate 2	2.00	\$45.06
X918402736	3601 LAKE TAHOE BLVD & SKI	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/3/2019	7/8/2019 Locate 2	3.00	\$67.59
X918402740	WAVERLY DR & TAM O	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/8/2019 Locate 2	1.00	\$22.53
X918402752	TAM O SHANTER DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/8/2019 Locate 2	5.00	\$112.65
X918402757	APPLE VALLEY DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/8/2019 Site Visit	1.00	\$16.83
X918402757	APPLE VALLEY DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/3/2019	7/9/2019 Locate 2	5.00	\$112.65
X918402935	960 LAKE RD & PINE RD	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/3/2019	7/8/2019 Locate 2	1.00	\$22.53
X918500146	1219 SIERRA BLVD & ROSE	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/4/2019	7/9/2019 Locate 2	1.00	\$22.53
X918500146	1219 SIERRA BLVD & ROSE	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/4/2019	7/9/2019 Locate 2	1.00	\$22.53
X918601574	1827 CRYSTAL AIR DR &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/5/2019	7/9/2019 Site Visit	1.00	\$16.83
X918800182	1132 LONE INDIAN TRL &	SOUTH LAKE TAHOE EL	HALE AND SON'S	7/7/2019	7/9/2019 Locate 2	1.00	\$22.53
X918800183	1489 BLACK BART AVE &	SOUTH LAKE TAHOE EL	HALE AND SON'S	7/7/2019	7/9/2019 Locate 2	1.00	\$22.53
X918900285	1402 FRIANT CT & FRIANT DR	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/8/2019	7/8/2019 Emergency	1.00	\$25.22
X918900448	1254 BEECHER AVE &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/8/2019	7/10/2019 Site Visit	1.00	\$16.83
X918900461	874 LAPHAM DR & S SHORE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/8/2019	7/10/2019 Site Visit	1.00	\$16.83
X918900482	179 HALL CT & PONY	STATELINE DOUGLAS	CARSON VALLEY WELDING	7/8/2019	7/10/2019 Locate 2	1.00	\$22.53
X918900482	179 HALL CT & PONY	STATELINE DOUGLAS	CARSON VALLEY WELDING	7/8/2019	7/10/2019 Locate 2	1.00	\$22.53
X918900634	PONDEROSA DR & SAGE DR	STATELINE DOUGLAS	CARSON VALLEY WELDING	7/8/2019	7/10/2019 Locate 2	1.00	\$22.53
X918900947	1081 BOWERS AVE & SKI RUN	SOUTH LAKE TAHOE EL	DOUGLAS ARIZONA PIPELINE CO.	7/8/2019	7/10/2019 Locate 2	1.00	\$22.53
X918901442	777 ZUNI ST & CAYUGA ST	SOUTH LAKE TAHOE EL	SAME	7/8/2019	7/9/2019 Locate 2	1.00	\$22.53 892580
X918901479	1164 WINNEMUCCA AVE &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/8/2019	7/9/2019 Site Visit	1.00	\$16.83
X918901630	1827 CRYSTAL AIR DR &	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	7/8/2019	7/9/2019 Locate 2	1.00	\$22.53
X918901669	2605 ALMA AVE & RENO AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/8/2019	7/10/2019 Locate 2	1.00	\$22.53
X918901968	600 US-50 & LAKE SHORE	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	7/8/2019	7/9/2019 Locate 2	1.00	\$22.53
X918901968	600 US-50 & LAKE SHORE	ZEPHYR COVE DOUGLAS	SIERRA NEVADA	7/8/2019	7/12/2019 Trouble Locate	2.25	\$130.50
X918902069	4 ELKS POINT CT & ELKS	ZEPHYR COVE DOUGLAS	SAME	7/8/2019	7/9/2019 Locate 2	1.00	\$22.53
X919000417	1807 13TH ST & WENTWORTH	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	7/8/2019	7/10/2019 Site Visit	1.00	\$16.83
X919000427	516 CHRISTIE DR & SLALOM	SOUTH LAKE TAHOE EL	SOUTH SHORE FENCE CO.	7/9/2019	7/11/2019 Locate 2	1.00	\$22.53
X919000428	548 KORU ST & S UPPER	SOUTH LAKE TAHOE EL	STPUD	7/9/2019	7/11/2019 Locate 2	1.00	\$22.53
X919000445	2185 MINAL ST & CIRUGU ST	SOUTH LAKE TAHOE EL	STPUD	7/9/2019	7/10/2019 Site Visit	1.00	\$16.83
X919000732	1237 GLEN EAGLES RD &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/9/2019	7/10/2019 Locate 2	1.00	\$22.53
X919000959	1327 WILDWOOD AVE &	SOUTH LAKE TAHOE EL	P/O MELNYCHUK	7/9/2019	7/11/2019 Locate 2	1.00	\$22.53
X919001568	CA-89 & US-50	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/9/2019	7/11/2019 Locate 2	6.00	\$135.18
X919001782	WILDWOOD AVE & RUBY	SOUTH LAKE TAHOE EL	M.P. NEXLEVEL	7/9/2019	7/11/2019 Site Visit	1.00	\$16.83 05400274
X919001948	253 CHIMNEY ROCK RD &	STATELINE DOUGLAS	CURTIS & SONS	7/9/2019	7/11/2019 Locate 2	1.00	\$22.53
X919002163	731 EMERALD ST & LAKE	GLENBROOK DOUGLAS	ARTISTIC FENCE	7/9/2019	7/11/2019 Site Visit	1.00	\$16.83
X919002196	724 SHOSHONE ST & ZUNI ST	SOUTH LAKE TAHOE EL	ZTEC	7/9/2019	7/12/2019 Trouble Locate	0.50	\$29.00
X919002196	724 SHOSHONE ST & ZUNI ST	SOUTH LAKE TAHOE EL	ZTEC	7/9/2019	7/10/2019 Locate 2	1.00	\$22.53
X919002201	2480 FOUNTAIN AVE & LODI	SOUTH LAKE TAHOE EL	ALL SEASONS PLUMBING	7/9/2019	7/11/2019 Locate 2	1.00	\$22.53
X919002201	2480 FOUNTAIN AVE & LODI	SOUTH LAKE TAHOE EL	ALL SEASONS PLUMBING	7/11/2019	7/12/2019 Site Visit	1.00	\$16.83

X919002231	HIGHWAY 50 & KINGSBURY	ZEPHYR COVE	DOUGLAS ARTISTIC FENCE	7/9/2019	7/11/2019 Site Visit	1.00	\$16.83
X919002232	1439 SKI RUN BLVD & REGINA	SOUTH LAKE TAHOE EL	ZTEC	7/9/2019	7/11/2019 Locate 2	3.00	\$67.59
X919002235	2695 ARMSTRONG AVE &	SOUTH LAKE TAHOE EL	FLORENCE FENCE INC.	7/9/2019	7/11/2019 Site Visit	1.00	\$16.83
X919002606	2221 PINEWOOD DR &	SOUTH LAKE TAHOE EL	LAWTON CONSTRUCTION &	7/9/2019	7/10/2019 Locate 2	1.00	\$22.53
X919003016	901 TATA LN & GARDNER ST	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION INC	7/9/2019	7/10/2019 Locate 2	2.00	\$45.06
X919100586	TAHOE KEYS BLVD & US-50	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/11/2019 Site Visit	1.00	\$16.83
X919100592	RUBICON TRL & US-50	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/12/2019 Site Visit	1.00	\$16.83
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/12/2019 Site Visit	1.00	\$16.83
X919100625	1570 PLUMAS CIR & APACHE	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/10/2019	7/11/2019 Locate 2	1.00	\$22.53
X919101030	2419 BLITZEN RD & CA-89	SOUTH LAKE TAHOE EL	FERGUSON EXCAVATING	7/10/2019	7/11/2019 Site Visit	1.00	\$16.83
X919101110	SIERRA BLVD & FOUNTAIN	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/10/2019	7/12/2019 Locate 2	1.00	\$22.53
X919101118	SIERRA BLVD & PINTER AVE	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/10/2019	7/12/2019 Locate 2	1.00	\$22.53
X919101994	1545 OGLALA CT & MANDAN	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE	7/10/2019	7/11/2019 Locate 2	1.00	\$22.53
X919102122	1699 MINK CT & TOKOCHI	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/10/2019	7/11/2019 Site Visit	1.00	\$16.83
X919102145	1605 COTO ST & SKYLINE	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/10/2019	7/11/2019 Site Visit	1.00	\$16.83
X919102702	2490 COUGAR TRL & FAIR	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/10/2019	7/12/2019 Locate 2	1.00	\$22.53
X919103178	1021 ALPINE DR & TAHOE DR	ZEPHYR COVE	FLORENCE FENCE INC.	7/10/2019	7/12/2019 Locate 2	1.00	\$22.53
X919103348	515 EMERALD BAY RD &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/10/2019	7/11/2019 Site Visit	1.00	\$16.83
X919103357	1751 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/10/2019	7/11/2019 Site Visit	1.00	\$16.83
X919103670	1399 FRIANT DR & BOZEMAN	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/10/2019	7/11/2019 After Hours	1.00	\$62.04
X919200843	2273 UTAH AVE & TAHOE	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	7/11/2019	7/11/2019 Locate 2	1.00	\$22.53
X919201133	PANTHER LN & 13TH ST	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/11/2019 Locate 1	4.00	\$94.96
X919201264	1696 N UPPER TRUCKEE RD	SOUTH LAKE TAHOE EL	P/O ROSEBLADE	7/11/2019	7/11/2019 Site Visit	1.00	\$16.83
X919201328	3364 S UPPER TRUCKEE RD &	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	7/11/2019	7/11/2019 Locate 2	1.00	\$22.53
X919203055	941 PATRICIA LN & DUNLAP	SOUTH LAKE TAHOE EL	LUKINS BROTHERS WATER	7/11/2019	7/11/2019 Site Visit	1.00	\$16.83
X919204122	1527 APPLE VALLEY DR &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/11/2019	7/12/2019 Emergency	1.00	\$25.22
Total Tickets Invoiced: 158							Grand Total: \$4,096.57

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	8	12	\$23.74	\$284.88
Locate 2	100	121	\$22.53	\$2,726.13
Emergency Locate	7	7	\$25.22	\$176.54
Site Visit	51	51	\$16.83	\$858.33
After Hours Emergency Locate	4	4	\$62.04	\$248.16
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	1	2	\$51.86	\$103.72
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	15	14.5	\$58.00	\$841.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	37	37	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$5,238.76

Total Billable Tickets 186

Total No Charge Tickets 37

Total Closed Tickets 223

Total Amount Due \$5,238.76

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E157194
Cut Off Date: 7/19/2019

\$287.94

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
111984	3439 Warr Street	SOUTH LAKE TAHOE	EL	South Tahoe public util	7/14/2019	7/14/2019	After Hours	1.00	\$62.04	
W910700461	SIERRA BLVD & ARMSTRONG	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/15/2019	Locate 2	1.00	\$22.53	
W910700461	SIERRA BLVD & ARMSTRONG	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/15/2019	Locate 2	1.00	\$22.53	
W910700462	SIERRA BLVD & KNOX AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/15/2019	Locate 2	1.00	\$22.53	
W910700462	SIERRA BLVD & KNOX AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/10/2019	7/15/2019	Locate 2	1.00	\$22.53	
W911400683	300 EUGENE DR & ARTHUR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	7/8/2019	7/18/2019	Trouble Locate	2.25	\$130.50	
W911400683	300 EUGENE DR & ARTHUR	STATELINE	DOUGLAS	CRUZ CONSTRUCTION	7/8/2019	7/16/2019	Site Visit	1.00	\$16.83	
W915100653	B ST & JULIE LN	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/16/2019	7/16/2019	No Charge	1.00	\$0.00	3564914
W917200468	1079 EMERALD BAY RD & B	SOUTH LAKE TAHOE	EL	STPUD	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
W917500729	1461 PIONEER TRL & GLEN	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/16/2019	7/16/2019	No Charge	1.00	\$0.00	3854889
W917500753	1481 PIONEER TRL & GLEN	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/16/2019	7/16/2019	No Charge	1.00	\$0.00	3854909
W917700095	LAKE TAHOE BLVD &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	6/28/2019	7/15/2019	Trouble Locate	0.25	\$14.50	
W917800062	2940 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE	EL	THOMAS HAEN COMPANY	7/19/2019	7/19/2019	No Charge	1.00	\$0.00	
W919200526	455 TRAMWAY DR & N BOWL	STATELINE	DOUGLAS	CEBALLOS MASONRY	7/11/2019	7/15/2019	Site Visit	1.00	\$16.83	
W919200754	2650 BLITZEN RD & HAN ST	SOUTH LAKE TAHOE	EL	ZTEC	7/11/2019	7/15/2019	Locate 2	1.00	\$22.53	
W919300391	1942 KICKAPOO ST & N	SOUTH LAKE TAHOE	EL	P/O DULICK	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83	
W919400035	2571 FOUNTAIN AVE &	SOUTH LAKE TAHOE	EL	THE G TEAM	7/13/2019	7/16/2019	Locate 2	1.00	\$22.53	
W919600058	1123 CLEAR VIEW DR & LAKE	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/15/2019	7/15/2019	Emergency	1.00	\$25.22	
W919600106	2871 SPRINGWOOD DR &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE	7/15/2019	7/16/2019	Locate 2	1.00	\$22.53	
W919600238	3786 NEEDLE PEAK RD &	SOUTH LAKE TAHOE	EL	P/O ERIC VALENTINE	7/15/2019	7/16/2019	Site Visit	1.00	\$16.83	
W919601233	SOUTHERN PINES DR &	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/15/2019	7/16/2019	Locate 2	1.00	\$22.53	
W919601236	OFLYNG DR & SOUTHERN	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/15/2019	7/16/2019	Locate 2	2.00	\$45.06	
W919601237	TIONONTATI DR & PIONEER	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/15/2019	7/18/2019	Locate 2	10.00	\$225.30	
W919601237	TIONONTATI DR & PIONEER	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/15/2019	7/18/2019	Locate 2	1.00	\$22.53	
W919700125	1512 THUNDERBIRD DR &	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/16/2019	7/16/2019	Emergency	1.00	\$25.22	
W919700127	1275 PROSPECTOR TRL &	SOUTH LAKE TAHOE	EL	SWIFT GENERAL	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	
W919700127	1275 PROSPECTOR TRL &	SOUTH LAKE TAHOE	EL	SWIFT GENERAL	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	
W919700855	1065 GLENWOOD WAY &	SOUTH LAKE TAHOE	EL	GENEAU ENTERPRISES	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	
W919700861	3725 ASPEN AVE & SONORA	SOUTH LAKE TAHOE	EL	GENEAU ENTERPRISES	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	
W919700906	1136 KELLER RD &	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	
W919701024	3021 EGRET WAY & S UPPER	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	
W919701033	1961 JICARILLA DR &	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	
W919701064	3574 PIONEER TRL & SKI RUN	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/16/2019	7/16/2019	Emergency	1.00	\$25.22	
W919800066	HILLCREST DR & CANYON DR	GLENBROOK	DOUGLAS	CRUZ CONSTRUCTION	7/17/2019	7/19/2019	Locate 2	1.00	\$22.53	
W919800094	1275 PROSPECTOR TRL &	SOUTH LAKE TAHOE	EL	STPUD	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
W919800793	1396 PEBBLE BEACH DR &	SOUTH LAKE TAHOE	EL	GREGG UNDERGROUND	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
W919800808	1701 REMINGTON TRL & HIGH	SOUTH LAKE TAHOE	EL	RON FULLER	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
W919801034	AMADOR WAY & COLD	SOUTH LAKE TAHOE	EL	ONLINE COMMUNICATIONS	7/17/2019	7/18/2019	Site Visit	1.00	\$16.83	

W919801176	PLAYER CT & PLAYER DR	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53
W919801179	VANDERHOOF RD & PIONEER	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/18/2019	Locate 2	2.00	\$45.06
W919801181	ONEIDAS ST & PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53
W919900058	1218 APACHE AVE &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/18/2019	7/18/2019	Emergency	1.00	\$25.22
W919900058	1218 APACHE AVE &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/18/2019	7/18/2019	Hourly Standby	2.00	\$103.72
W919900058	1218 APACHE AVE &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/18/2019	7/18/2019	Locate 2	1.00	\$22.53
W919900058	1434 FRIANT DR & MURIETTA	SOUTH LAKE TAHOE EL	LIBERTY ENERGY	7/18/2019	7/18/2019	Locate 2	1.00	\$22.53
W919900058	516 EMERALD BAY RD &	SOUTH LAKE TAHOE EL	LIBERTY UTILITIES	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53
W919900596	808 BOULDER MOUNTAIN DR	SOUTH LAKE TAHOE EL	RGH CONSTRUCTION	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53
W919900596	808 BOULDER MOUNTAIN DR	SOUTH LAKE TAHOE EL	RGH CONSTRUCTION	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53
W919900972	SAPONI ST & ONEIDAS ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53
W919900974	ABABCO ST & ONEIDAS ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53
W920000838	865 SAN FRANCISCO AVE &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/19/2019	7/19/2019	After Hours	1.00	\$62.04
X835202151	US-50 & SIERRA BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	7/15/2019	7/16/2019	No Charge	1.00	\$0.00
X911203551	US-50 & CA-89	SOUTH LAKE TAHOE EL	Q&D CONSTRUCTION	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X912601838	3764 WOODBINE RD &	SOUTH LAKE TAHOE EL	SLC INC	7/19/2019	7/19/2019	No Charge	1.00	\$0.00
X912801067	CRESCENT DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	5/8/2019	7/17/2019	Trouble Locate	0.75	\$43.50
X914900358	APACHE AVE & US-50	SOUTH LAKE TAHOE EL	CURTIS & SONS	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X915802011	1087 WASHINGTON AVE &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	7/16/2019	Trouble Locate	1.25	\$72.50
X917101904	2275 ANTLER CT	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/18/2019	7/18/2019	No Charge	1.00	\$0.00
X917202879	3041 KOKANEE TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202884	1724 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202890	2741 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202895	1979 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202899	2000 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202922	1961 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202932	1993 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202937	2272 SIERRA HOUSE TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202938	1938 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202940	1944 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202943	1950 HIGH MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202952	1903 TALBOT PL & TALBOT ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202956	1873 VIKING WAY & BERNICE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202958	1891 VIKING WAY & TALBOT	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202962	2502 DEL NORTE ST &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917202965	2552 TALBOT ST & ALICE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/15/2019	7/15/2019	No Charge	1.00	\$0.00
X917600145	1881 HUNKPAPA ST &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917600148	1865 HUNKPAPA ST &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917600152	1847 APALACHEE DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917600196	1998 TOOTH ST & NADOWA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917600203	1993 KOYUKON DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917600206	1987 KOYUKON DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917600213	1950 KOYUKON DR & KULOW	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/17/2019	7/17/2019	No Charge	1.00	\$0.00
X917703250	OFLYNG DR & COTO ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/26/2019	7/15/2019	Trouble Locate	0.25	\$14.50
X917703255	CRYSTAL AIR DR & COTO ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/26/2019	7/15/2019	Trouble Locate	0.25	\$14.50
X917800433	3501 SPRUCE AVE &	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	7/19/2019	7/19/2019	No Charge	1.00	\$0.00
X917802825	HEAVENLY VALLEY RD &	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	7/19/2019	7/19/2019	No Charge	1.00	\$0.00

X918200417	637 RIVEN ROCK RD & SOUTH GLENBROOK	DOUGLAS SAME	7/11/2019	7/15/2019	Trouble Locate	1.25	\$72.50
X919002196	724 SHOSHONE ST & ZUNI ST	ZTEC	7/9/2019	7/18/2019	Trouble Locate	1.25	\$72.50
X919002232	1439 SKI RUN BLVD & REGINA	SOUTH LAKE TAHOE EL	7/9/2019	7/18/2019	Trouble Locate	0.75	\$43.50
X919002232	1439 SKI RUN BLVD & REGINA	SOUTH LAKE TAHOE EL	7/9/2019	7/19/2019	Trouble Locate	1.25	\$72.50
X919002232	1439 SKI RUN BLVD & REGINA	SOUTH LAKE TAHOE EL	7/9/2019	7/16/2019	Site Visit	1.00	\$16.83
X919100592	RUBICON TRL & US-50	SOUTH LAKE TAHOE EL	7/10/2019	7/19/2019	Trouble Locate	0.75	\$43.50
X919100592	RUBICON TRL & US-50	SOUTH LAKE TAHOE EL	7/10/2019	7/17/2019	Locate 2	1.00	\$22.53
X919100592	RUBICON TRL & US-50	SOUTH LAKE TAHOE EL	7/10/2019	7/15/2019	Site Visit	1.00	\$16.83
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	7/10/2019	7/17/2019	Locate 2	1.00	\$22.53
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	7/10/2019	7/15/2019	Site Visit	1.00	\$16.83
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	7/10/2019	7/19/2019	Site Visit	1.00	\$16.83
X919101099	SIERRA BLVD & PALMIRA AVE	SOUTH LAKE TAHOE EL	7/10/2019	7/15/2019	Locate 1	2.00	\$47.48
X919200478	1360 SKI RUN BLVD & 13TH STREET & HWY 89	MOORE TWINING	7/11/2019	7/15/2019	Site Visit	1.00	\$16.83
X919201034	5TH ST & HWY89	SOUTH LAKE TAHOE EL	7/11/2019	7/16/2019	Locate 1	4.00	\$94.96
X919201055	ROGER AVE & 5TH ST	SIERRA NEVADA	7/11/2019	7/15/2019	Site Visit	1.00	\$16.83
X919201074	ROGER AVE & 5TH ST	SIERRA NEVADA	7/11/2019	7/18/2019	Trouble Locate	0.50	\$29.00
X919201074	SHADY LN & WENTWORTH LN	SOUTH LAKE TAHOE EL	7/11/2019	7/16/2019	Locate 2	5.00	\$112.65
X919201103	WENTWORTH LN & 13TH ST	SIERRA NEVADA	7/11/2019	7/19/2019	Locate 1	1.00	\$23.74
X919201124	3715 LAKE TAHOE BLVD & SKI	SIERRA NEVADA	7/11/2019	7/17/2019	Locate 2	3.00	\$67.59
X919201432	3715 LAKE TAHOE BLVD & SKI	CITY OF SOUTH LAKE	7/11/2019	7/15/2019	Site Visit	1.00	\$16.83
X919203169	730 CEDAR ST & FOOTHILL	CITY OF SOUTH LAKE	7/11/2019	7/15/2019	Site Visit	1.00	\$16.83
X919204090	3651 LAKE TAHOE BLVD & SKI	DOUGLAS SWIFT GENERAL	7/11/2019	7/15/2019	Locate 2	1.00	\$22.53
X919300325	3651 LAKE TAHOE BLVD & SKI	PARAMOUNT UTILITY	7/12/2019	7/18/2019	Trouble Locate	2.00	\$116.00
X919300325	ROGER AVE & 8TH ST	PARAMOUNT UTILITY	7/12/2019	7/16/2019	Locate 2	1.00	\$22.53
X919300920	ELOISE AVE & 7TH ST	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300924	PATRICIA LN & 10TH ST	GREGG DRILLING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83 60601911.RG003
X919300927	HAZEL DR & TAHOE VISTA DR	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300928	ANITA DR & TAHOE VISTA DR	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300932	TAHOE ISLAND DR & 12TH ST	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300936	ELOISE AVE & 7TH ST	GREGG DRILLING	7/12/2019	7/16/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300939	HAZEL DR & TAHOE VISTA DR	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300942	TAHOE ISLAND DR & ROYAL	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300947	ROYAL AVE & TAHOE ISLAND	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300950	BUTLER AVE & TAHOE VISTA	GREGG DRILLING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83 60601911.RG003
X919300953	TAHOE VISTA DR & TAHOE	GREGG DRILLING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53 60601911.RG003
X919300957	TEXAS AVE & WHITNEY DR	GREGG DRILLING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83 60601911.RG003
X919300958	JAMES AVE & 5TH ST	GREGG DRILLING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83 60601911.RG003
X919300960	ELOISE AVE & 5TH ST	GREGG DRILLING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83 60601911.RG003
X919300963	JAMES AVE & ELOISE AVE	GREGG DRILLING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83 60601911.RG003
X919300967	1929 OSAGE CIR & ARIKARA	P/O SURONEN	7/12/2019	7/15/2019	Site Visit	1.00	\$22.53
X919301870	3719 S UPPER TRUCKEE RD & SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/12/2019	7/15/2019	Locate 2	1.00	\$16.83
X919302281	786 ANITA DR & TAHOE VISTA	CARSON VALLEY WELDING	7/12/2019	7/15/2019	Site Visit	1.00	\$16.83
X919302328	915 LAPHAM DR & DUNLAP	CARSON VALLEY WELDING	7/12/2019	7/15/2019	Site Visit	1.00	\$22.53
X919302338	822 KEMIN ST & NAHANE DR	CARSON VALLEY WELDING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53
X919302344	1891 PIMA ST & MEWUK DR	CARSON VALLEY WELDING	7/12/2019	7/15/2019	Locate 2	1.00	\$22.53
X919302359	1379 HERBERT AVE &	CARSON VALLEY WELDING	7/12/2019	7/16/2019	Locate 2	1.00	\$22.53

X919302370	3025 BERKELEY AVE &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/12/2019	7/16/2019 Site Visit	1.00	\$16.83
X919302827	1514 PLATEAU CIR &	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/12/2019	7/15/2019 Locate 2	1.00	\$22.53
X919400372	1215 UTE ST & CHOCTAW ST	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/13/2019	7/14/2019 After Hours	1.00	\$62.04
X919500037	3050 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	P/O LAWRIE	7/14/2019	7/16/2019 Site Visit	1.00	\$16.83
X919500109	1229 TOKOCHI ST & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/14/2019	7/16/2019 Locate 2	1.00	\$22.53 3854875/3854873
X919500110	1218 APACHE AVE &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/14/2019	7/15/2019 Locate 2	1.00	\$22.53 3869568
X919500111	1096 TOMAHAWK LN &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/14/2019	7/15/2019 Locate 1	1.00	\$23.74 3869568
X919600458	TAHOE VISTA DR & TAHOE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/14/2019	7/15/2019 Locate 2	1.00	\$22.53 3856505
X919600489	712 PATRICIA LN & 12TH AVE	SOUTH LAKE TAHOE EL	AECOM	7/15/2019	7/16/2019 Site Visit	1.00	\$16.83 60601911.RG003
X919600497	JEFFERY STREET & TAHOE	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53
X919600528	ELOISE AVE & 13TH ST	SOUTH LAKE TAHOE EL	AECOM	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53 60601911.RG003
X919600545	ELOISE AVE & 12TH ST	SOUTH LAKE TAHOE EL	AECOM	7/15/2019	7/16/2019 Site Visit	1.00	\$16.83 60601911.RG003
X919600545	ELOISE AVE & 12TH ST	SOUTH LAKE TAHOE EL	AECOM	7/15/2019	7/17/2019 No Charge	1.00	\$0.00 60601911.RG003
X919600947	1616 CHOCTAW ST & UTE ST	SOUTH LAKE TAHOE EL	AECOM	7/17/2019	7/17/2019 No Charge	1.00	\$0.00 60601911.RG003
X919601285	472 BARRETT DR & ROXANNE	SOUTH LAKE TAHOE EL	EARTH & STONE	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53
X919601285	472 BARRETT DR & ROXANNE	STATELINE	DOUGLAS NV ENERGY	7/15/2019	7/17/2019 Site Visit	1.00	\$16.83 3004239600
X919601601	1855 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	DOUGLAS NV ENERGY	7/15/2019	7/17/2019 Locate 2	1.00	\$22.53 3004239600
X919601675	2248 BALBOA DR & CAPRI	SOUTH LAKE TAHOE EL	A&M ENVIROMENTAL	7/15/2019	7/16/2019 Locate 2	2.00	\$45.06
X919601924	888 LAPHAM DR & SOUTH	SOUTH LAKE TAHOE EL	SAME	7/15/2019	7/16/2019 Site Visit	1.00	\$16.83
X919602502	2012 NEZ PERCE DR &	SOUTH LAKE TAHOE EL	ASPEN HOLLOW	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53
X919602502	2012 NEZ PERCE DR &	SOUTH LAKE TAHOE EL	AVM CONSTRUCTION	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53
X919602849	1169 COUNTRY CLUB DR &	SOUTH LAKE TAHOE EL	AVM CONSTRUCTION	7/15/2019	7/16/2019 Locate 1	1.00	\$23.74
X919603007	2272 COLORADO AVE &	SOUTH LAKE TAHOE EL	EARTH & STONE	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53
X919603049	3343 DEER PARK AVE & LONG	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53
X919603178	3354 HOBART RD & WALKUP	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/15/2019	7/16/2019 Site Visit	1.00	\$16.83
X919603399	1266 GLEN EAGLES RD &	SOUTH LAKE TAHOE EL	FLORENCE FENCE INC.	7/15/2019	7/16/2019 Site Visit	1.00	\$16.83
X919603723	253 S MARTIN DR & LOOKOUT	GLENBROOK	ARIZONA PIPELINE	7/15/2019	7/16/2019 Locate 2	1.00	\$22.53 3854877
X919603723	253 S MARTIN DR & LOOKOUT	GLENBROOK	DOUGLAS FERGUSON EXCAVATING	7/15/2019	7/19/2019 Trouble Locate	0.50	\$29.00
X919604037	730 CEDAR ST & FOOHILL	GLENBROOK	DOUGLAS FERGUSON EXCAVATING	7/15/2019	7/17/2019 Locate 2	1.00	\$22.53
X919700594	2419 BLITZEN RD & COLUSA	SOUTH LAKE TAHOE EL	DOUGLAS SWIFT GENERAL	7/15/2019	7/19/2019 Trouble Locate	1.25	\$72.50
X919700836	1032 MOHAWK ST & HOPI	SOUTH LAKE TAHOE EL	DOUGLAS SWIFT GENERAL	7/15/2019	7/17/2019 Locate 2	1.00	\$22.53
X919701004	1263 ELVA CT & PIONEER TRL	SOUTH LAKE TAHOE EL	STPUD	7/16/2019	7/17/2019 Site Visit	1.00	\$16.83
X919701378	ELOISE AVE & 13TH ST	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/16/2019	7/16/2019 Emergency	1.00	\$25.22
X919701404	ELOISE AVE & 12TH ST	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	7/16/2019	7/17/2019 Locate 2	1.00	\$22.53
X919701426	JEFFERY STREET & TAHOE	SOUTH LAKE TAHOE EL	GREGG DRILLING &	7/16/2019	7/17/2019 Site Visit	1.00	\$16.83 60601911.RG003
X919701718	331 FALLEN LEAF LAKE RD &	SOUTH LAKE TAHOE EL	GREGG DRILLING &	7/16/2019	7/17/2019 No Charge	1.00	\$0.00 60601911.RG003
X919701900	2159 INVERNESS DR & CAPRI	SOUTH LAKE TAHOE EL	GREGG DRILLING &	7/16/2019	7/17/2019 Locate 2	1.00	\$22.53 60601911.RG003
X919702326	JAMES AVE & ELOISE AVE	SOUTH LAKE TAHOE EL	Z BUILDERS, INC	7/16/2019	7/18/2019 Site Visit	1.00	\$16.83
X919702363	ROGER AVE & 8TH ST	SOUTH LAKE TAHOE EL	SAME	7/16/2019	7/17/2019 Site Visit	1.00	\$16.83
X919702399	7TH ST & CA-89	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019 Site Visit	1.00	\$16.83 60601911.RG003
X919702413	ELOISE AVE & 7TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019 Site Visit	1.00	\$16.83 60601911.RG003
X919702427	PATRICIA LN & 10TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019 Locate 2	1.00	\$22.53 60601911.RG003
X919702427	PATRICIA LN & 10TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019 Locate 1	1.00	\$23.74 60601911.RG003
X919702939	HAZEL DR & TAHOE VISTA DR	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019 Locate 2	1.00	\$22.53 60601911.RG003
X919702953	1400 E PEAK LOOP & PEPI'S	STATELINE	GREGG DRILLING, LLC	7/16/2019	7/19/2019 Site Visit	1.00	\$16.83
			DOUGLAS HEAVENLY MOUNTAIN				

X919702954	ANITA DR & TAHOE VISTA DR	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919702964	TAHOE VISTA DR & TAHOE	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919702977	ELOISE AVE & 7TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919702990	PATRICIA LN & 10TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919703001	HAZEL DR & TAHOE VISTA DR	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919703005	1530 OJIBWA ST & MANDAN	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 1	1.00	\$23.74	60601911.RG003
X919703016	TAHOE ISLAND DR & ROYAL	SOUTH LAKE TAHOE EL	SAME	7/16/2019	7/18/2019	Locate 2	1.00	\$22.53	
X919703066	ROYAL AVE & TAHOE ISLAND	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919703081	BUTLER AVE & TAHOE VISTA	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919703103	TAHOE VISTA DR & TAHOE	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919703115	TEXAS AVE & WHITNEY DR	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919703125	JAMES AVE & 5TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919703135	ELOISE AVE & 5TH ST	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919703151	DUNLAP DR & PATRICIA LN	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919703161	JEFFERY STREET & TAHOE	SOUTH LAKE TAHOE EL	GREGG DRILLING, LLC	7/16/2019	7/17/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919703230	1334 KNOLL LN & NEEDLE	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/16/2019	7/16/2019	Emergency	1.00	\$25.22	
X919800599	261 EAGLE WAY & HIDDEN	GLENBROOK	DOUGLAS ARTISTIC FENCE	7/17/2019	7/19/2019	Site Visit	1.00	\$16.83	
X919800600	453 ANDRIA DR & COUGAR	STATELINE	DOUGLAS CRUZ CONSTRUCTION	7/17/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919800619	389 ANDRIA DR & MARYANNE	STATELINE	DOUGLAS CRUZ CONSTRUCTION	7/17/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919800619	389 ANDRIA DR & MARYANNE	STATELINE	DOUGLAS CRUZ CONSTRUCTION	7/17/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919801119	2621 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	ARROW CONSTRUCTION	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
X919801119	2621 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	ARROW CONSTRUCTION	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
X919801752	1890 GERONIMO WAY & SAN	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/17/2019	7/18/2019	Locate 2	2.00	\$45.06	
X919802296	3725 ASPEN AVE & 3752	SOUTH LAKE TAHOE EL	STPUD	7/17/2019	7/18/2019	Site Visit	1.00	\$16.83	
X919802718	1543 CHERRY HILLS CIR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
X919802856	JAMES AVE & 12TH ST	SOUTH LAKE TAHOE EL	AECOM	7/17/2019	7/18/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919802877	2420 DEL NORTE ST &	SOUTH LAKE TAHOE EL	EARTH & STONE	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
X919803513	PLAYER DR & PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/19/2019	Locate 2	3.00	\$67.59	
X919803524	PLAYER DR & LUNN CT	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919803526	PLAYER DR & SIKES CT	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/17/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919803676	714 TOULUMNE DR & TEXAS	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/17/2019	7/18/2019	Locate 2	1.00	\$22.53	
X919901299	LODI AVE & CHRIS AVE	SOUTH LAKE TAHOE EL	DIHAC	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919901299	LODI AVE & CHRIS AVE	SOUTH LAKE TAHOE EL	DIHAC	7/18/2019	7/19/2019	Locate 1	1.00	\$23.74	
X919902167	745 WHITNEY DR & ROYAL	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919902724	ANITA DR & PETER AVE	SOUTH LAKE TAHOE EL	AECOM	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919902786	HAZEL DR & 12TH ST	SOUTH LAKE TAHOE EL	AECOM	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	60601911.RG003
X919902816	PATRICIA LN & 12TH ST	SOUTH LAKE TAHOE EL	AECOM	7/18/2019	7/19/2019	Site Visit	1.00	\$16.83	60601911.RG003
X919903265	1690 SHOP ST & D ST	SOUTH LAKE TAHOE EL	STPUD	7/18/2019	7/19/2019	After Hours	1.00	\$62.04	
X919903291	12TH ST & PATRICIA LN	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919903379	1838 OSAGE CIR & ARIKARA	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION INC	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	
X919903381	806 SONOMA AVE & FRESNO	SOUTH LAKE TAHOE EL	ISLAND EXCAVATION INC	7/18/2019	7/19/2019	Locate 2	1.00	\$22.53	
X920000313	1396 PEBBLE BEACH DR &	SOUTH LAKE TAHOE EL	STPUD	7/19/2019	7/19/2019	Locate 2	1.00	\$22.53	
X920000839	730 TAHOE ISLAND DR &	SOUTH LAKE TAHOE EL	LUKINS BROTHERS WATER	7/19/2019	7/19/2019	Emergency	1.00	\$25.22	
Total Tickets Invoiced:								223	
Grand Total:								\$5,238.76	

720151

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08119000105389
Invoice Date: 07/29/2019
APL Invoice No: 44082
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
52753	3 MAN CREW W/O BACKHOE	CB025120	3692601	6	HR	\$246.00	\$1,476.00
52753	PLUMBER W/TRUCK	CB025120	3692601	4	HR	\$81.00	\$324.00
52752	3 MAN CREW W/O BACKHOE	CB025120	3692611	6	HR	\$246.00	\$1,476.00
52752	PLUMBER W/TRUCK	CB025120	3692611	4	HR	\$81.00	\$324.00
52745	3 MAN CREW W/O BACKHOE	CB025120	3692615	6	HR	\$246.00	\$1,476.00
52745	PLUMBER W/TRUCK	CB025120	3692615	6	HR	\$81.00	\$486.00
46397	3 MAN CREW W/O BACKHOE	CB025120	3692602	16	HR	\$246.00	\$3,936.00
46397	PLUMBER II W/TRUCK	CB025120	3692602	8	HR	\$87.00	\$696.00
36585	2 MAN CREW W/O BACKHOE	CB025120	3692625	8	HR	\$173.00	\$1,384.00
36585	PLUMBER II W/TRUCK	CB025120	3692625	8	HR	\$87.00	\$696.00
36583	3 MAN CREW W/O BACKHOE	CB025120	3692618	8	HR	\$246.00	\$1,968.00
36583	PLUMBER II W/TRUCK	CB025120	3692618	4	HR	\$87.00	\$348.00
36582	3 MAN CREW W/O BACKHOE	CB025120	3692624	8	HR	\$246.00	\$1,968.00
36582	PLUMBER II W/TRUCK	CB025120	3692624	2	HR	\$87.00	\$174.00

Approved By

Approved By

TOTAL:

\$16,732.00

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	11	20	\$23.74	\$474.80
Locate 2	91	113	\$22.53	\$2,545.89
Emergency Locate	3	3	\$25.22	\$75.66
Site Visit	36	36	\$16.83	\$605.88
After Hours Emergency Locate	2	2	\$62.04	\$124.08
Damage Investigation	0	0	\$25.22	\$0.00
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	0	0	\$64.25	\$0.00
Trouble Locate Hourly	18	18	\$58.00	\$1,044.00
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	1	1	\$58.00	\$58.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	69	69	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$4,928.31

Total Billable Tickets 162

Total No Charge Tickets 69

Total Closed Tickets 231

Total Amount Due \$4,928.31

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E157351

Cut Off Date: 7/26/2019

\$862.80

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
112062	3514 Rocky Point Rd	SOUTH LAKE TAHOE	EL	South Tahoe Public Utility	7/20/2019	7/20/2019	After Hours	1.00	\$62.04	
W914900773	580 EDGEWOOD DR & APACHE AVE & US-50	STATELINE	DOUGLAS	F.W. CARSON COMPANY	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	
W914900844	ARROWHEAD AVE & APACHE	SOUTH LAKE TAHOE	EL	FOUR POINT ENGINEERING	7/22/2019	7/22/2019	No Charge	1.00	\$0.00	
W914900848	ARROWHEAD AVE & APACHE	SOUTH LAKE TAHOE	EL	FOUR POINT ENGINEERING	7/22/2019	7/22/2019	No Charge	1.00	\$0.00	
W914900852	TOMAHAWK LN & APACHE	SOUTH LAKE TAHOE	EL	FOUR POINT ENGINEERING	7/22/2019	7/22/2019	No Charge	1.00	\$0.00	
W914900856	SIoux ST & APACHE AVE	SOUTH LAKE TAHOE	EL	FOUR POINT ENGINEERING	7/22/2019	7/22/2019	No Charge	1.00	\$0.00	
W914900883	E SAN BERNARDINO AVE & 1693 HEKPA DR & PIONEER	SOUTH LAKE TAHOE	EL	FOUR POINT ENGINEERING	7/22/2019	7/22/2019	No Charge	1.00	\$0.00	
W914900884	1291 PINE VALLEY RD & GLEN MARGARET AVE & F ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	3849574
W915800001	1749 HEKPA DR & TOKOCHI	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/24/2019	7/24/2019	No Charge	1.00	\$0.00	3855564
W916100289	1650 NADOWA ST & 1653 NADOWA ST &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/25/2019	7/25/2019	No Charge	1.00	\$0.00	3563926
W916200031	2232 TOIYABE TRL & 2406 DEL NORTE ST &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/25/2019	7/25/2019	No Charge	1.00	\$0.00	3894989
W916200044	2438 TALBOT ST & BERNICE	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/25/2019	7/25/2019	No Charge	1.00	\$0.00	3849549
W916200060	2530 ALICE LAKE RD & 1961 JICARILLA DR &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/25/2019	7/25/2019	No Charge	1.00	\$0.00	3855085
W917000037	HILLCREST DR & CANYON DR	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/25/2019	7/25/2019	No Charge	1.00	\$0.00	3545077
W917900037	PLAYER CT & PLAYER DR	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	3726191
W918200600	VANDERHOOF RD & PIONEER	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	3726191
W918200610	CHIBCHA ST & ONEIDAS ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	3726191
W918200621	ZAPOTEC DR & CHIBCHA ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	3726191
W918200621	ZAPOTEC DR & CHIBCHA ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/23/2019	7/23/2019	No Charge	1.00	\$0.00	3726191
W919701033	OGALA CT & MANDAN ST	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/16/2019	7/16/2019	Trouble Locate	0.25	\$14.50	
W919701033	3195 PASADENA AVE & 676 GARDNER ST & TAYLOR	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/17/2019	7/17/2019	Trouble Locate	1.00	\$58.00	
W919800066	HILLCREST DR & CANYON DR	GLENBROOK	DOUGLAS	CRUZ CONSTRUCTION	7/17/2019	7/17/2019	Trouble Locate	1.00	\$58.00	
W919801176	PLAYER CT & PLAYER DR	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/24/2019	7/24/2019	No Charge	1.00	\$0.00	
W919801179	VANDERHOOF RD & PIONEER	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/17/2019	7/17/2019	Trouble Locate	0.75	\$43.50	
W919900988	CHIBCHA ST & ONEIDAS ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/18/2019	7/22/2019	Locate 2	3.00	\$67.59	
W920000942	ZAPOTEC DR & CHIBCHA ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/19/2019	7/22/2019	Locate 1	2.00	\$47.48	
W920000942	ZAPOTEC DR & CHIBCHA ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/19/2019	7/23/2019	Locate 1	2.00	\$47.48	
W920000942	ZAPOTEC DR & CHIBCHA ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53	
W920000948	OGALA CT & MANDAN ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/19/2019	7/23/2019	Locate 2	3.00	\$67.59	
W920000952	OGALA CT & MANDAN ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53	
W920300317	3195 PASADENA AVE & 676 GARDNER ST & TAYLOR	SOUTH LAKE TAHOE	EL	GENEAU ENTERPRISES	7/22/2019	7/22/2019	Locate 2	1.00	\$22.53	
W920300320	748 LAKEVIEW DR & US-50	SOUTH LAKE TAHOE	EL	GENEAU ENTERPRISES	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53	
W920300571	1305 DIXIE MOUNTAIN DR & N	ZEPHYR COVE	DOUGLAS	P/O MCDONNELL	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53	
W920300805	2274 GENOA ST & MILL ST	SOUTH LAKE TAHOE	EL	P/O GORALSKI	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53	
W920300968	941 LAKE RD & PINE RD	GLENBROOK	DOUGLAS	P/O JACKSON	7/22/2019	7/24/2019	Locate 2	1.00	\$22.53	
W920400118	MYRON DR & CARSON DR	SOUTH LAKE TAHOE	EL	LIBERTY UTILITIES	7/23/2019	7/24/2019	Site Visit	1.00	\$16.83	
W920400816	BOULDER MOUNTAIN CT & BOULDER MOUNTAIN CT &	GLENBROOK	DOUGLAS	CURTIS & SONS	7/23/2019	7/25/2019	Locate 2	1.00	\$22.53	
W920400862	BOULDER MOUNTAIN CT & BOULDER MOUNTAIN CT &	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/23/2019	7/23/2019	Emergency	1.00	\$25.22	
W920400862	BOULDER MOUNTAIN CT & BOULDER MOUNTAIN CT &	SOUTH LAKE TAHOE	EL	SOUTH TAHOE PUBLIC	7/23/2019	7/23/2019	Locate 1	1.00	\$23.74	

W920401033	LINCOLN HWY & PIONEER	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	7/23/2019	7/25/2019 Site Visit	1.00	\$16.83
W920401039	LINCOLN HWY & PIONEER	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	7/23/2019	7/24/2019 Site Visit	1.00	\$16.83
W920401042	LINCOLN HWY & PIONEER	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	7/23/2019	7/24/2019 Site Visit	1.00	\$16.83
W920401077	US-50 & PIONEER TRL	SOUTH LAKE TAHOE EL	CORE STONE ENGINEERING	7/23/2019	7/25/2019 Site Visit	1.00	\$16.83
W920401182	145 TAHOE DR & ALPINE DR	ZEPHYR COVE DOUGLAS P/O		7/23/2019	7/24/2019 Locate 2	1.00	\$22.53
W920401182	145 TAHOE DR & ALPINE DR	ZEPHYR COVE DOUGLAS P/O		7/23/2019	7/26/2019 Trouble Locate	0.75	\$43.50
W920401202	3489 RANCHO CIR & RANCHO	SOUTH LAKE TAHOE EL	P/O GRIEST	7/23/2019	7/24/2019 Locate 2	1.00	\$22.53
W920500393	1781 SHADY LN & TAYLOR	SOUTH LAKE TAHOE EL	STPUD	7/24/2019	7/24/2019 Site Visit	1.00	\$16.83
W920500503	LARCH AVE & SONORA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/24/2019	7/24/2019 After Hours	1.00	\$62.04
W920500503	LARCH AVE & SONORA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/24/2019	7/25/2019 Trouble Locate	0.75	\$43.50
W920500503	LARCH AVE & SONORA AVE	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/24/2019	7/26/2019 Trouble Locate	0.25	\$14.50
W920500623	2675 HENDERSON ST &	SOUTH LAKE TAHOE EL	P/O MATTOS	7/24/2019	7/25/2019 Site Visit	1.00	\$16.83
W920500842	1139 ONNONTIOGA ST &	SOUTH LAKE TAHOE EL	P/O JANOUSEK	7/24/2019	7/25/2019 Locate 2	1.00	\$22.53
W920501124	619 LAKEVIEW DR & US-50	ZEPHYR COVE DOUGLAS	STATELINE PLUMBING	7/24/2019	7/25/2019 Locate 2	1.00	\$22.53
W920600489	CANIENAGA ST & MANDAN ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/25/2019	7/26/2019 Locate 2	1.00	\$22.53
W920600510	MANDAN ST & OJIBWA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/25/2019	7/26/2019 Locate 2	2.00	\$45.06
W920600555	692 W SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	P/O PEREZ	7/25/2019	7/26/2019 Locate 2	1.00	\$22.53
W920601027	1744 APACHE AVE & PLUMAS	SOUTH LAKE TAHOE EL	RUSINKO CONSTRUCTION	7/25/2019	7/26/2019 Locate 2	1.00	\$22.53
X910703206	CHRIS AVE & SIERRA BLVD	SOUTH LAKE TAHOE EL	SECURITY PAVING	7/26/2019	7/26/2019 No Charge	1.00	\$0.00
X915801803	1844 KOYUKON DR & PANKA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855611
X915801820	CANARSEE & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855100/3855106
X915801826	1874 HUNKPAPA ST &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855112
X915801832	1906 KOYUKON DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855098
X915801860	940 MUSKAWAKI DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3848084
X915801864	1013 TURNBACK TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855129
X915801869	1037 TURNBACK TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855146
X915801892	1866 MINNICONJOU DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855486
X915801897	1185 ARAVAIPA ST &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3855489
X915801905	1797 PIONEER TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3852786
X915801912	1871 JICARILLA DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3852790
X915801926	988 GOLDEN BEAR TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3852700
X915801932	1006 GOLDEN BEAR TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3848094
X915801990	1065 TURNBACK TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3853593
X915802011	1087 ANTILER CT & GOLDEN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3852677
X915802022	1186 EARLY DAWN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3852682
X915802025	1190 EARLY DAWN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3852696
X915802031	1232 LONE INDIAN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3853632
X915802051	1251 LONE INDIAN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3853635
X915802058	3050 SOURDOUGH TRL	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	6/7/2019	7/24/2019 Trouble Locate	0.50	\$29.00 3852699
X915802064	1242 LONE INDIAN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3853633
X915802069	1250 LONE INDIAN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/23/2019 No Charge	1.00	\$0.00 3853634
X917902090	1710 NADOWA ST & TOOCH	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855087
X917902097	1718 NADOWA ST & TOOCH	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855088
X917902102	1824 IBACHE ST & ARAVAIPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3852625
X917902107	1147 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855001
X917902112	1150 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855009
X917902115	1151 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855006

X917902120	1165 KULOW ST & BRULE ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855014
X917902122	1178 KULOW ST & HUNKPAPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855007
X917902128	1225 ACOMA CIR & MINGWE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3872818
X917902132	2029 APALACHEE DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3852357
X917902156	1028 WASHOAN BLVD &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855593
X917902163	961 OMAHA ST & WASHOAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855570
X917902176	1624 KANSAS ST & WASHOAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855068
X917902181	1629 PIONEER TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3855075
X917902187	1822 JICARILLA DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/22/2019	7/22/2019 No Charge	1.00	\$0.00 3850113
X918302698	1573 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854913
X918302706	1561 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854912
X918302712	1565 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854987
X918302717	1527 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854910
X918302720	1531 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854911
X918302726	1547 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854946
X918302740	1589 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854914
X918302749	1078 ANTILER CT & GOLDEN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3872846
X918302760	1689 MARSHALL CT &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3852366
X918302776	1699 FAIR MEADOW TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3872867
X918302787	1551 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/24/2019 No Charge	1.00	\$0.00 3854949
X918400792	PONDEROSA DR &	STATELINE	ARIZONA PIPELINE	7/25/2019	7/25/2019 No Charge	1.00	\$0.00
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/24/2019 Locate 2	1.00	\$22.53
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/23/2019 Locate 2	1.00	\$22.53
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/22/2019 Site Visit	1.00	\$16.83
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/25/2019 Locate 2	1.00	\$22.53
X919100595	SIERRA BLVD & LAKE TAHOE	SOUTH LAKE TAHOE EL	HIGH-LIGHT ELECTRIC INC	7/10/2019	7/25/2019 Locate 2	1.00	\$22.53
X919201103	SHADY LN & WENTWORTH LN	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/26/2019 Trouble Locate	0.25	\$14.50
X919201103	SHADY LN & WENTWORTH LN	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/22/2019 Locate 1	2.00	\$47.48
X919201103	SHADY LN & WENTWORTH LN	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/24/2019 Locate 2	3.00	\$67.59
X919201103	SHADY LN & WENTWORTH LN	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/25/2019 Locate 2	1.00	\$22.53
X919201146	TAYLOR WAY & 13TH ST	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/24/2019 Locate 1	3.00	\$71.22
X919201146	TAYLOR WAY & 13TH ST	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/22/2019 Locate 1	4.00	\$94.96
X919201146	TAYLOR WAY & 13TH ST	SOUTH LAKE TAHOE EL	SIERRA NEVADA	7/11/2019	7/25/2019 Locate 2	1.00	\$22.53
X919500111	1096 TOMAHAWK LN &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/23/2019	7/25/2019 Locate 2	1.00	\$22.53 3856505
X919702953	1400 E PEAK LOOP & PEPI'S	STATELINE	DOUGLAS HEAVENLY MOUNTAIN	7/16/2019	7/22/2019 Trouble Locate	3.50	\$203.00
X919800599	261 EAGLE WAY & HIDDEN	GLENBROOK	DOUGLAS ARTISTIC FENCE	7/17/2019	7/22/2019 Locate 2	1.00	\$22.53
X919800599	261 EAGLE WAY & HIDDEN	GLENBROOK	DOUGLAS ARTISTIC FENCE	7/17/2019	7/22/2019 Locate 2	1.00	\$22.53
X919800619	389 ANDRIA DR & MARYANNE	STATELINE	DOUGLAS CRUZ CONSTRUCTION	7/17/2019	7/22/2019 Trouble Locate	1.50	\$87.00
X919801752	1890 GERONIMO WAY & SAN	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE PUBLIC	7/17/2019	7/23/2019 Trouble Locate	1.25	\$72.50
X919902609	3928 CEDAR AVE & LAKE RD	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/18/2019	7/23/2019 Trouble Locate	0.75	\$43.50
X919902609	3928 CEDAR AVE & LAKE RD	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/18/2019	7/22/2019 Site Visit	1.00	\$16.83
X919902751	TAHOE ISLAND DR &	SOUTH LAKE TAHOE EL	AECOM	7/18/2019	7/22/2019 Locate 2	1.00	\$22.53 60601911.RG003
X919903284	JOBS PEAK DR & MARLETTE	SOUTH LAKE TAHOE EL	THOMAS HAEN COMPANY	7/18/2019	7/22/2019 Locate 2	5.00	\$112.65
X920001767	2209 BALBOA DR & CAPRI DR	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/19/2019	7/22/2019 Locate 2	1.00	\$22.53
X920001926	1080 JULIE LN & B ST	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/19/2019	7/22/2019 Site Visit	1.00	\$16.83
X920001936	771 STANFORD AVE &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/19/2019	7/23/2019 Site Visit	1.00	\$16.83
X920001957	1112 NAVAHOE DR &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/19/2019	7/22/2019 Site Visit	1.00	\$16.83

X920001966	969 TULARE AVE &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53
X920001977	1105 HERBERT AVE & VANDA	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/19/2019	7/22/2019	Site Visit	1.00	\$16.83
X920002014	1219 PROSPECTOR TRL &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53
X920002074	TEXAS AVE & WHITNEY DR	SOUTH LAKE TAHOE EL	AECOM	7/19/2019	7/22/2019	Site Visit	1.00	\$16.83 6060191.1.RG003
X920002101	ELOISE AVE & 11TH ST	SOUTH LAKE TAHOE EL	AECOM	7/19/2019	7/22/2019	Site Visit	1.00	\$16.83 6060191.1.RG003
X920002113	1805 APALACHEE DR &	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53
X920002427	1527 SKYLINE DR & YQUI ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/19/2019	7/22/2019	Locate 2	1.00	\$22.53 3704554
X920002435	750 TOULUMNE DR & DANA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/19/2019	7/22/2019	Locate 2	1.00	\$22.53 3731314
X920002435	750 TOULUMNE DR & DANA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/19/2019	7/22/2019	Locate 2	1.00	\$22.53 3731314
X920002442	1091 JOHNSON BLVD &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53 3486051/3486055
X920002447	389 ANDRIA DR & BARRETT	STATELINE	DOUGLAS ARIZONA PIPELINE	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53 3690858
X920002477	389 ANDRIA DR & BARRETT	STATELINE	DOUGLAS ARIZONA PIPELINE	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53 3690858
X920002578	1831 VENICE DR & 15TH	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/19/2019	7/22/2019	Site Visit	1.00	\$16.83
X920002580	1838 OSAGE CIR & MANDEN	SOUTH LAKE TAHOE EL	STPUD	7/19/2019	7/22/2019	Locate 2	1.00	\$22.53
X920002580	1838 OSAGE CIR & MANDEN	SOUTH LAKE TAHOE EL	STPUD	7/19/2019	7/22/2019	Locate 1	1.00	\$23.74
X920002583	592 GLORENE AVE &	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/19/2019	7/22/2019	Locate 2	1.00	\$22.53
X920002583	592 GLORENE AVE &	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/19/2019	7/22/2019	Locate 1	1.00	\$23.74
X920002609	1635 BAKERSFIELD ST &	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/19/2019	7/22/2019	Locate 2	1.00	\$22.53
X920002770	3487 RALPH DR & PIONEER	SOUTH LAKE TAHOE EL	SAME	7/19/2019	7/23/2019	Locate 2	1.00	\$22.53
X920300142	VANDERHOOF & PIONEER	SOUTH LAKE TAHOE EL	EL DORADO COUNTY	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920300309	2704 BLITZEN DR & HAN	SOUTH LAKE TAHOE EL	SAME	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920300775	185 CRESCENT DR &	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	7/22/2019	7/24/2019	Locate 2	3.00	\$67.59 3694288-304
X920300775	185 CRESCENT DR &	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	7/22/2019	7/26/2019	Trouble Locate	1.75	\$101.50 3694288-304
X920300805	163 SAGE DR & PONDEROSA	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	7/22/2019	7/23/2019	Locate 2	2.00	\$45.06 3694310-318
X920300913	1994 NEZ PERCE DR &	SOUTH LAKE TAHOE EL	TAHOE FENCE CO, INC	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920301244	1535 APPLE VALLEY DR &	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE PUBLIC	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920301244	1535 APPLE VALLEY DR &	SOUTH LAKE TAHOE EL	SOUTH LAKE TAHOE PUBLIC	7/22/2019	7/23/2019	Locate 1	1.00	\$23.74
X920301368	LARCH AVE & SKI RUN BLVD	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/22/2019	7/24/2019	Locate 2	2.00	\$45.06
X920301368	LARCH AVE & SKI RUN BLVD	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/22/2019	7/26/2019	Trouble Locate	0.25	\$14.50
X920301368	LARCH AVE & SKI RUN BLVD	SOUTH LAKE TAHOE EL	G.B. GENERAL	7/22/2019	7/25/2019	Trouble Locate	1.25	\$72.50
X920301705	JANET DR & PLUM ST	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	7/22/2019	7/22/2019	Locate 2	1.00	\$22.53
X920301729	256 N BENJAMIN DR &	STATELINE	DOUGLAS F & B INC.	7/22/2019	7/24/2019	Locate 2	1.00	\$22.53
X920301729	256 N BENJAMIN DR &	STATELINE	DOUGLAS F & B INC.	7/22/2019	7/24/2019	Locate 2	1.00	\$22.53
X920301881	ATROARI ST & ABABCO ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/24/2019	Locate 2	3.00	\$67.59
X920301891	CREE ST & ABABCO ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/23/2019	Locate 1	2.00	\$47.48
X920301891	CREE ST & ABABCO ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/26/2019	Trouble Locate	0.25	\$14.50
X920301891	CREE ST & ABABCO ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/24/2019	Locate 2	1.00	\$22.53
X920301900	PIPI CT & ATROARI ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/23/2019	Site Visit	1.00	\$16.83
X920302394	2161 BALBOA DR & CAPRI	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/22/2019	7/23/2019	Site Visit	1.00	\$16.83
X920303184	MANDAN ST & PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920303184	MANDAN ST & PIONEER TRL	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920303194	MIZTEC ST & MANDAN ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/24/2019	Locate 2	3.00	\$67.59
X920303194	MIZTEC ST & MANDAN ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/24/2019	Locate 2	1.00	\$22.53
X920303207	OJIBWA ST & MANDAN ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/26/2019	Trouble Locate	2.00	\$116.00
X920303207	OJIBWA ST & MANDAN ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/22/2019	7/24/2019	Locate 2	2.00	\$45.06
X920303211	1678 GLENWOOD WAY &	SOUTH LAKE TAHOE EL	CITY OF SOUTH LAKE	7/22/2019	7/23/2019	Locate 2	1.00	\$22.53
X920303497	1481 BLACK BART AVE &	SOUTH LAKE TAHOE EL	P/O FAETH	7/22/2019	7/23/2019	Site Visit	1.00	\$16.83

X920400266	762 STANFORD AVE &	SOUTH LAKE TAHOE EL	SAME	7/23/2019	7/24/2019	Locate 2	1.00	\$22.53	
X920400266	762 STANFORD AVE &	SOUTH LAKE TAHOE EL	SAME	7/23/2019	7/24/2019	Locate 2	1.00	\$22.53	
X920400299	PATRICIA LN & S SHORE DR	SOUTH LAKE TAHOE EL	AECOM	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	60601911.RG003
X920400348	SECRET HARBOR DR & S	SOUTH LAKE TAHOE EL	AECOM	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	60601911.RG003
X920400382	S SHORE DR & RAINBOW DR	SOUTH LAKE TAHOE EL	AECOM	7/23/2019	7/25/2019	Locate 2	1.00	\$22.53	60601911.RG003
X920400447	TAHOE ISLAND DR & TAHOE	SOUTH LAKE TAHOE EL	AECOM	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	60601911.RG003
X920400476	TAHOE VISTA DR & BIG PINE	SOUTH LAKE TAHOE EL	AECOM	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	60601911.RG003
X920400493	ROYAL AVE & TAHOE VISTA	SOUTH LAKE TAHOE EL	AECOM	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	60601911.RG003
X920401162	1029 TATA LN & LAKE TAHOE	SOUTH LAKE TAHOE EL	TRCD	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	
X920402292	1993 JICARILLA DR &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/23/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920402551	777 LOS ANGELES AVE &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/23/2019	7/24/2019	Locate 2	1.00	\$22.53	
X920402614	3110 BERKELEY AVE &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/23/2019	7/24/2019	Locate 2	1.00	\$22.53	
X920402614	3110 BERKELEY AVE &	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/23/2019	7/24/2019	Locate 1	1.00	\$23.74	
X920402741	2136 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	TAHOE OUTDOOR LIVING	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	
X920402876	1607 MIZTEC CT & MANDAN	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/23/2019	7/24/2019	Site Visit	1.00	\$16.83	
X920403131	1768 MANDAN ST & PIONEER	SOUTH LAKE TAHOE EL	PAR ELECTRIC	7/23/2019	7/24/2019	Site Visit	1.00	\$16.83	
X920403203	3861 SADDLE RD & KELLER	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	7/23/2019	7/24/2019	Locate 2	1.00	\$22.53	
X920403225	618 ALMA WAY & S MARTIN	GLENBROOK	DOUGLAS F & B INC.	7/23/2019	7/25/2019	Site Visit	1.00	\$16.83	
X920403225	618 ALMA WAY & S MARTIN	GLENBROOK	DOUGLAS F & B INC.	7/23/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920403229	114 CYPRESS WAY &	STATELINE	DOUGLAS F & B INC.	7/23/2019	7/24/2019	Locate 2	1.00	\$22.53	
X920501978	2490 COUGAR TRL & FAIR	SOUTH LAKE TAHOE EL	PARAMOUNT CABLE CORP	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920502104	628 LAKEVIEW DR & US-50	ZEPHYR COVE	DOUGLAS CRUZ CONSTRUCTION	7/24/2019	7/26/2019	Locate 2	2.00	\$45.06	
X920502104	628 LAKEVIEW DR & US-50	ZEPHYR COVE	DOUGLAS CRUZ CONSTRUCTION	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920502116	243 N BENJAMIN DR & ASPEN	STATELINE	DOUGLAS CRUZ CONSTRUCTION	7/24/2019	7/25/2019	Site Visit	1.00	\$16.83	
X920502125	226 S BENJAMIN DR & TINA	STATELINE	DOUGLAS CRUZ CONSTRUCTION	7/24/2019	7/25/2019	Site Visit	1.00	\$16.83	
X920502162	1491 YAKIMA CT & SEMINOLE	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920502186	765 MODESTO AVE &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920502216	3379 DEER PARK AVE & OAK	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920502240	873 TAHOE ISLAND DR &	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920502261	1700 GRIZZLY MOUNTAIN DR	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/24/2019	7/25/2019	Site Visit	1.00	\$16.83	
X920502277	1112 BONANZA AVE & B ST	SOUTH LAKE TAHOE EL	CARSON VALLEY WELDING	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920502453	2572 OSBORNE AVE &	SOUTH LAKE TAHOE EL	SAME	7/24/2019	7/26/2019	Site Visit	1.00	\$16.83	
X920502886	2704 BLITZEN RD & SANTA	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920502911	1004 MODOC WAY &	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920503124	2179 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	LAKE TAHOE PLUMBING &	7/24/2019	7/25/2019	Locate 2	1.00	\$22.53	
X920503425	1017 SKYLAND DR &	ZEPHYR COVE	DOUGLAS ISLAND EXCAVATION INC	7/24/2019	7/26/2019	Site Visit	1.00	\$16.83	
X920503451	3860 SADDLE RD & KELLER	SOUTH LAKE TAHOE EL	HEAVENLY MOUNTAIN	7/24/2019	7/26/2019	Site Visit	1.00	\$16.83	
X920503474	690 W SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	P/O PEREZ	7/24/2019	7/25/2019	No Charge	1.00	\$0.00	
X920503474	690 W SAN BERNARDINO AVE	SOUTH LAKE TAHOE EL	P/O PEREZ	7/25/2019	7/25/2019	No Charge	1.00	\$0.00	
X920503485	2871 SPRINGWOOD DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	3890359
X920503489	3371 HOBART RD & WALKUP	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	3838261
X920503506	CARSON DR & MYRON DR	GLENBROOK	DOUGLAS SILVER STATE BORING	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920503563	2081 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	SAME	7/24/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920600364	1920 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/25/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920600382	1553 PLAYER DR & PIONEER	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/25/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920601736	1897 ELKS CLUB DR &	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/25/2019	7/26/2019	Locate 2	1.00	\$22.53	
X920602262	KINGSBURY GRADE &	STATELINE	DOUGLAS GE EXCAVATING	7/25/2019	7/26/2019	Site Visit	1.00	\$16.83	

X920602628	HIDATSA & ARIKARA ST	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/25/2019	7/26/2019	Locate 2	2.00	\$45.06
X920602632	HIDATSA CT & HIDATSA CIR	SOUTH LAKE TAHOE EL	VINCIGUERRA	7/25/2019	7/26/2019	Locate 2	1.00	\$22.53
X920701562	791 CHOLULA ST & W SAN	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/26/2019	7/26/2019	Emergency	1.00	\$25.22
X920701663	3721 PIONEER TRL & KELLER	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/26/2019	7/26/2019	Emergency	1.00	\$25.22
Total Tickets Invoiced:				230	Grand Total:		\$4,870.31	

721473



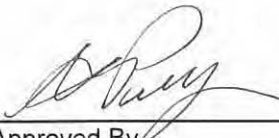
P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000105842
Invoice Date: 08/02/2019
APL Invoice No: 44534
APL Job No: 908000 01

Contract #: 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
1571701	MEEKS	CB021520		1	EA	\$99.18	\$99.18
1571701	TAX	CB021520		1	EA	\$7.13	\$7.13
1567802	MEEKS	CB021520		1	EA	\$21.70	\$21.70
1567802	TAX	CB021520		1	EA	\$1.57	\$1.57


Approved By

Approved By

ADD MARKUP:
TOTAL:

~~\$1.84~~
\$134.42

721479



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000105870
Invoice Date: 08/02/2019
APL Invoice No: 44559
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
53209	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53209	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53208	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53208	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53207	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53147	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53147	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53146	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53146	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53145	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53145	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53144	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53143	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53143	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53142	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53142	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53141	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53141	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
52834	COORDINATOR	CB025120	3694310	2	HR	\$48.90	\$97.80
52834	PICKUP TRUCK 1/2-3/4 TON	CB025120	3694304	1.5	HR	\$17.00	\$25.50

Approved By _____

Approved By _____

TOTAL:

\$5,451.30



P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICE

SOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPER

Invoice No: 08119000105870
Invoice Date: 08/02/2019
APL Invoice No: 44559
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
	TON						


Approved By

Approved By

TOTAL:

\$5,451.30

C & L Inspection, LLC

721506



Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044

Invoice

Date	Invoice #
8/4/2019	201913-429

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Project	Rate	Qty	Amount
7/29/2019	DIST 16-D...	Borunda, T...	CB025000; 3846886		61.00	6.50	396.50
7/29/2019	DIST 16-D...	Borunda, T...	CB025000; 3846892		61.00	1.50	91.50
7/29/2019	DIST 16-D...	Borunda, T...	CB025000; 3846892		75.59	1.00	75.59
7/30/2019	DIST 16-D...	Borunda, T...	CB025000; 3846886		61.00	5.50	335.50
7/30/2019	DIST 16-D...	Borunda, T...	CB025000; 3846886		61.00	2.50	152.50
7/30/2019	DIST 16-D...	Borunda, T...	CB025000; 3846886		75.59	2.50	188.98
7/31/2019	TRAININ...	Borunda, T...	SWG BI WEEKLY MEETING		25.00	1.00	25.00
7/31/2019	DIST 16-D...	Borunda, T...	CB025000; 3846954		61.00	4.50	274.50
7/31/2019	DIST 16-D...	Borunda, T...	CB025000; 3846954		61.00	3.50	213.50
7/31/2019	DIST 16-D...	Borunda, T...	CB025000; 3846954		75.59	0.50	37.80
8/1/2019	TRAININ...	Borunda, T...	REQUALIFICATION TRAINING		25.00	5.00	125.00
8/1/2019	TRAININ...	Borunda, T...	REQUALIFICATION TRAINING		25.00	3.00	75.00
8/2/2019	TRAININ...	Borunda, T...	REQUALIFICATION TRAINING		25.00	2.00	50.00
8/2/2019	TRAININ...	Borunda, T...	REQUALIFICATION TRAINING		25.00	2.50	62.50
8/2/2019	TRAININ...	Borunda, T...	REQUALIFICATION TRAINING		25.00	3.50	87.50
7/29/2019	DIST 23-D...	Eshe, Dave	CB025000; 3713286		61.00	6.25	381.25
7/29/2019	DIST 23-D...	Eshe, Dave	CB025000; 3713286		61.00	4.25	259.25
7/30/2019	DIST 23-D...	Eshe, Dave	CB025000; 3890033		61.00	6.00	366.00
7/30/2019	DIST 23-D...	Eshe, Dave	CB025000; 3890033		61.00	1.00	61.00
7/30/2019	DIST 23-D...	Eshe, Dave	CB025000; 3889996		61.00	3.50	213.50
7/31/2019	TRAININ...	Eshe, Dave	SWG BI WEEKLY MEETING		25.00	1.00	25.00
7/31/2019	DIST 23-D...	Eshe, Dave	CB025000; 3889996		61.00	5.00	305.00
7/31/2019	DIST 23-D...	Eshe, Dave	CB025000; 3889968		61.00	1.00	61.00
7/31/2019	DIST 23-D...	Eshe, Dave	CB025000; 3889968		61.00	3.75	228.75
8/1/2019	DIST 23-D...	Eshe, Dave	CB025000; 3890942		61.00	7.00	427.00
8/2/2019	DIST 23-D...	Eshe, Dave	CB015000; 3713286		61.00	1.00	61.00
8/2/2019	DIST 23-D...	Eshe, Dave	CB015000; 3713286		75.59	7.50	566.93
8/2/2019	DIST 23-D...	Eshe, Dave	CB015000; 3713286		75.59	2.50	188.98
7/29/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847079		61.00	5.00	305.00
7/29/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847084		61.00	3.00	183.00
7/29/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847084		75.59	1.00	75.59
7/30/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847069		61.00	5.00	305.00
7/30/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847072		61.00	3.00	183.00

Total

C & L Inspection, LLC

Dept. 5001

P.O. Box 220

Bettendorf, IA 52722-0044



Invoice

Date	Invoice #
8/4/2019	201913-429

Bill To

Southwest Gas
Attn: Aaron Quilici
201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Project	Rate	Qty	Amount
7/30/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847072		75.59	3.00	226.77
7/31/2019	TRAININ...	Eshe, Jeff	SWG BI WEEKLY MEETING		25.00	1.00	25.00
7/31/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847017		61.00	3.00	183.00
7/31/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847017		61.00	3.00	183.00
7/31/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3847017		61.00	3.00	183.00
8/1/2019	DIST 16-D...	Eshe, Jeff	RB015000; 3563926		61.00	5.00	305.00
8/1/2019	DIST 16-D...	Eshe, Jeff	RB015000; 3563926		61.00	3.00	183.00
8/2/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3564921		61.00	1.00	61.00
8/2/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3564921		61.00	4.00	244.00
8/2/2019	DIST 16-D...	Eshe, Jeff	CB025000; 3564921		61.00	3.00	183.00
7/29/2019	DIST 23-D...	Laughridge...	CB025120; 3694311		61.00	3.00	183.00
7/29/2019	DIST 23-D...	Laughridge...	CB025120; 3694311		61.00	5.00	305.00
7/30/2019	DIST 16-D...	Laughridge...	CB025000; 3563926		61.00	6.00	366.00
7/30/2019	DIST 16-D...	Laughridge...	CB025000; 3563926		61.00	4.00	244.00
7/29/2019	DIST 23-S...	McKissack,...	CB025000; 3890023		73.69	6.00	442.14
7/29/2019	DIST 23-S...	McKissack,...	CB025000; 3890023		73.69	4.50	331.61
7/30/2019	DIST 23-S...	McKissack,...	CB015000; 3738239		73.69	6.75	497.41
7/30/2019	DIST 23-S...	McKissack,...	CB015000; 3738239		73.69	1.50	110.54
8/1/2019	TRAININ...	McKissack,...	REQUALIFICATION TRAINING		25.00	5.00	125.00
8/1/2019	TRAININ...	McKissack,...	REQUALIFICATION TRAINING		25.00	3.00	75.00
8/2/2019	TRAININ...	McKissack,...	REQUALIFICATION TRAINING		25.00	5.00	125.00
8/2/2019	TRAININ...	McKissack,...	REQUALIFICATION TRAINING		25.00	3.00	75.00
8/3/2019	DIST 24-S...	McKissack,...	CB010000; 3613626		67.00	4.50	301.50
8/3/2019	DIST 24-S...	McKissack,...	CB010000; 3613426		67.00	0.75	50.25
8/3/2019	DIST 24-S...	McKissack,...	CB010000; 3613426		86.74	3.25	281.91
7/29/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	7.00	515.83
7/29/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	1.00	73.69
7/29/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		91.07	2.00	182.14
7/30/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	6.00	442.14
7/30/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	2.00	147.38
7/30/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		91.07	2.50	227.68
7/31/2019	TRAININ...	Metttert, Ste...	SWG BIMONTHLY MEETING		25.00	1.00	25.00
7/31/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	3.50	257.92

Total

C & L Inspection, LLC

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044**Invoice**

Date	Invoice #
8/4/2019	201913-429

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Project	Rate	Qty	Amount
7/31/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	4.50	331.61
8/1/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	6.00	442.14
8/1/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	2.00	147.38
8/1/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		91.07	1.50	136.61
8/1/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		91.07	1.00	91.07
8/2/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		73.69	6.00	442.14
8/2/2019	DIST 14-S...	Metttert, Ste...	CB015000; 3078762		91.07	5.00	455.35
7/29/2019	DIST 23-D...	Rowe, James	RB015000; 3713286		61.00	5.00	305.00
7/29/2019	DIST 23-D...	Rowe, James	RB015000; 3713286		61.00	4.50	274.50
7/30/2019	DIST 23-D...	Rowe, James	RB015000; 3713286		61.00	5.00	305.00
7/30/2019	DIST 23-D...	Rowe, James	RB015000; 3713286		61.00	4.50	274.50
7/31/2019	TRAININ...	Rowe, James	SWG BI WEEKLY MEETING		25.00	1.00	25.00
7/31/2019	DIST 23-D...	Rowe, James	RB015000; 3713286		61.00	3.00	183.00
7/31/2019	DIST 23-D...	Rowe, James	RB015000; 3713286		61.00	3.50	213.50
8/1/2019	TRAININ...	Rowe, James	REQUALIFICATION TRAINING		25.00	5.00	125.00
8/1/2019	TRAININ...	Rowe, James	REQUALIFICATION TRAINING		25.00	3.00	75.00
8/2/2019	TRAININ...	Rowe, James	REQUALIFICATION TRAINING		25.00	4.50	112.50
8/2/2019	TRAININ...	Rowe, James	REQUALIFICATION TRAINING		25.00	0.50	12.50
8/2/2019	TRAININ...	Rowe, James	REQUALIFICATION TRAINING		25.00	3.00	75.00
7/29/2019	DIST 24-D...	Thrift, Edw...	DAILY LINEUP		55.35	1.00	55.35
7/30/2019	DIST 24-D...	Thrift, Edw...	DAILY LINEUP		55.35	1.00	55.35
7/30/2019	DIST 16-D...	Thrift, Edw...	CB025000; 3847069		61.00	3.00	183.00
7/31/2019	TRAININ...	Thrift, Edw...	SWG BIMONTHLY MEETING		25.00	1.00	25.00
8/1/2019	DIST 24-D...	Thrift, Edw...	Daily lineup		55.35	1.00	55.35
8/1/2019	TRAININ...	Thrift, Edw...	REQUAL CLASS		25.00	5.00	125.00
8/1/2019	TRAININ...	Thrift, Edw...	REQUAL CLASS		25.00	3.00	75.00
8/2/2019	TRAININ...	Thrift, Edw...	REQUAL CLASS		25.00	5.00	125.00
8/2/2019	TRAININ...	Thrift, Edw...	REQUAL CLASS		25.00	3.00	75.00
7/29/2019	DIST 24-D...	Weninger, ...	CB010000; 3776367		55.35	5.00	276.75
7/29/2019	DIST 24-D...	Weninger, ...	CB010000; 3776367		55.35	3.00	166.05
7/30/2019	DIST 24-D...	Weninger, ...	CB010000; 3776367		55.35	5.00	276.75
7/30/2019	DIST 24-D...	Weninger, ...	CB010000; 3776367		55.35	5.00	276.75
7/31/2019	TRAININ...	Weninger, ...	SWG Bi Monthly		25.00	1.00	25.00

Total

C & L Inspection, LLC

Dept. 5001
P.O. Box 220
Bettendorf, IA 52722-0044**Invoice**

Date	Invoice #
8/4/2019	201913-429

Bill To
Southwest Gas Attn: Aaron Quilici 201913-Carson

P.O. No.	Terms	Project
	Net 30	

Date	Title	Inspector	Work Order	Project	Rate	Qty	Amount
7/31/2019	DIST 23-D...	Weninger, ...	CB010000; 3738239		61.00	3.00	183.00
7/31/2019	DIST 23-D...	Weninger, ...	RB015000; 3738239		61.00	3.50	213.50
8/1/2019	DIST 24-D...	Weninger, ...	CB010000; 3708513		55.35	5.00	276.75
8/1/2019	DIST 24-D...	Weninger, ...	CB010000; 3708513		55.35	5.00	276.75
8/2/2019	DIST 24-D...	Weninger, ...	CB010000; 3708513		55.35	3.50	193.73
8/2/2019	DIST 24-D...	Weninger, ...	CB010000; 3708513		55.35	1.00	55.35
8/2/2019	DIST 24-D...	Weninger, ...	CB010000; 3708513		71.99	0.50	36.00
8/2/2019	DIST 24-D...	Weninger, ...	CB010000; 3708513		71.99	3.00	215.97
						362.00	20,822.73

Total

\$20,822.73

This Invoice has been assigned to and is payable to Triumph Commercial Finance ("TCF")

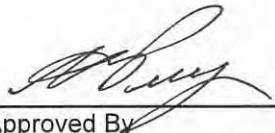
If you have any questions concerning this invoice, please contact: Stephanie Erickson
serickson@candlinspection.com or (972) 584-1610

723870

P.O. BOX 401865 - HESPERIA, CALIFORNIA 92340-1865 - TELEPHONE (760) 244-8212
INVOICESOUTHWEST GAS CORP
400 EAGLE STATION LANE
CARSON CITY, NV 89701
ATTN:CHRIS KAMPERInvoice No: 08119000104938
Invoice Date: 07/22/2019
APL Invoice No: 43659
APL Job No: 908001 02

Contract #: CAR/FALL 13558

Ticket Number	DESCRIPTION	WO#	WR#	UNITS	UM	RATE	AMOUNT
53199	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53150	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53150	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
53140	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53140	PICKUP TRUCK 1/2-3/4 TON	CB021520		8	HR	\$17.00	\$136.00
53138	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
53138	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
52744	3 MAN CREW W/BACKHOE	CB025120	3692617	8	HR	\$271.00	\$2,168.00
52744	PLUMBER W/TRUCK	CB025120	3692617	8	HR	\$81.00	\$648.00
42122	CONSTRUCTION ASSISTANT	CB025120		8	HR	\$53.00	\$424.00
42122	PICKUP TRUCK 1/2-3/4 TON	CB025120		8	HR	\$17.00	\$136.00
36500	2 MAN CREW W/O BACKHOE	CB025120	3692617	2	HR	\$173.00	\$346.00
36500	2 MAN CREW W/O BACKHOE	CB025120	3694302	4	HR	\$173.00	\$692.00
36500	PLUMBER W/TRUCK	CB025120	3694302	4	HR	\$81.00	\$324.00

Approved By 

Approved By _____

TOTAL:

\$6,842.00

Summary Page For:

NV SWG South Lake Tahoe

Bill To: Southwest Gas

Carson City, NV 89702-1190

Contract # 205587

Weekly Invoice

Remit Payment to: **One Call Locators, LTD**

PO Box 220 - Dept # 948

Bettendorf, IA 52722-0004

For Questions, call: (406)728-9343

Description	Tickets	Units	Unit Price	Amount
Locate Charges				
Locate 1	0	0	\$23.74	\$0.00
Locate 2	69	87	\$22.53	\$1,960.11
Emergency Locate	1	1	\$25.22	\$25.22
Site Visit	36	36	\$16.83	\$605.88
After Hours Emergency Locate	1	1	\$62.04	\$62.04
Damage Investigation	1	1	\$25.22	\$25.22
Multiple Locate Request	0	0	\$13.99	\$0.00
Hourly Charges				
Hourly	0	0	\$51.86	\$0.00
Hourly Standby & Monitor	0	0	\$51.86	\$0.00
Hourly After Hours	2	2	\$64.25	\$128.50
Trouble Locate Hourly	14	17.25	\$58.00	\$1,000.50
Trouble Locate After Hours Hourly	0	0	\$71.86	\$0.00
Damage Prevention Hourly	0	0	\$58.00	\$0.00
Damage Prevention After Hours Hourly	0	0	\$71.86	\$0.00
No Charges				
No Charge	28	28	\$0.00	\$0.00
Misc Charges				
Training	0	0	\$15.00	\$0.00

Subtotal \$3,807.47

Total Billable Tickets 124

Total No Charge Tickets 28

Total Closed Tickets 152

Total Amount Due \$3,807.47

One Call Locators, Ltd.

dba **ELM** Locating & Utility Services

NV SWG South Lake Tahoe

Invoice # E157559
Cut Off Date: 8/2/2019

Ticket ID	Address	City	County	Excavator Name	Ticket Recvd Date	Ticket Comp Date	Response Type	Units	Amount	Work Order
112197	3381 red lake rd Cross Street:	SOUTH LAKE TAHOE	EL	SOUTH LAKE TAHOE PUBLIC	7/31/2019	7/31/2019	After Hours	1.00	\$62.04	
W910700453	SIERRA BLVD & CHRIS AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	2.00	\$45.06	
W910700455	SIERRA BLVD & WILLIAM AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	7/31/2019	Locate 2	2.00	\$45.06	
W910700457	SIERRA BLVD & WILLIAM AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Trouble Locate	0.50	\$29.00	
W910700457	SIERRA BLVD & ELWOOD AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	No Charge	1.00	\$0.00	
W910700461	SIERRA BLVD & ARMSTRONG	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	2.00	\$45.06	
W910700461	SIERRA BLVD & ARMSTRONG	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	1.00	\$22.53	
W910700462	SIERRA BLVD & KNOX AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	1.00	\$22.53	
W910700462	SIERRA BLVD & KNOX AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	1.00	\$22.53	
W910700463	SIERRA BLVD & BERTHA AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Site Visit	1.00	\$16.83	
W910700465	SIERRA BLVD & OSBORNE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Site Visit	1.00	\$16.83	
W914100014	2264 LUPINE TRL &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/31/2019	7/31/2019	No Charge	1.00	\$0.00	3726480
W914100065	2241 TOYABE TRL &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/29/2019	7/29/2019	No Charge	1.00	\$0.00	3545077
W914100114	2595 COPPER WAY &	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/30/2019	7/30/2019	No Charge	1.00	\$0.00	3727174
W914100385	2725 SNOWSHOE THOMPSON	SOUTH LAKE TAHOE	EL	ARIZONA PIPELINE CO.	7/30/2019	7/30/2019	No Charge	1.00	\$0.00	3726174
W919100361	SIERRA BLVD & KUBEL AVE	SOUTH LAKE TAHOE	EL	HERBACK GENERAL	7/30/2019	8/1/2019	Site Visit	1.00	\$16.83	
W920600497	ARIKARA ST & MANDAN ST	SOUTH LAKE TAHOE	EL	VINCIGUERRA	7/25/2019	7/29/2019	Locate 2	1.00	\$22.53	
W920601094	971 JULIE LN & 13TH ST	SOUTH LAKE TAHOE	EL	DAVE BAKER GENERAL	7/25/2019	7/30/2019	Site Visit	1.00	\$16.83	
W920700253	1980 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE	EL	PES ENVIRONMENTAL, INC.	7/26/2019	7/30/2019	Locate 2	1.00	\$22.53	
W920700664	412 WEDELIN CT & CHRISTIE	SOUTH LAKE TAHOE	EL	TAHOE FENCE CO INC	7/26/2019	7/29/2019	Locate 2	1.00	\$22.53	
W920700738	4056 AZURE AVE & PARK AVE	SOUTH LAKE TAHOE	EL	LAKE SIDE PARK WATER	7/26/2019	7/29/2019	Locate 2	1.00	\$22.53	
W920700952	1194 APACHE AVE &	SOUTH LAKE TAHOE	EL	LIBERTY UTILITIES	7/26/2019	7/29/2019	Locate 2	1.00	\$22.53	
W920700955	APACHE AVE & E SAN	SOUTH LAKE TAHOE	EL	LIBERTY UTILITIES	7/26/2019	7/29/2019	Site Visit	1.00	\$16.83	
W921000288	2401 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE	EL	6250 BUILDERS	7/29/2019	7/30/2019	Site Visit	1.00	\$16.83	
W921000412	637 COCHISE CIR & N UPPER	SOUTH LAKE TAHOE	EL	P/O HIBLER	7/29/2019	7/30/2019	Site Visit	1.00	\$16.83	
W921000438	744 EL DORADO AVE &	SOUTH LAKE TAHOE	EL	GREGG UNDERGROUND	7/29/2019	7/30/2019	Locate 2	1.00	\$22.53	
W921000438	744 EL DORADO AVE &	SOUTH LAKE TAHOE	EL	GREGG UNDERGROUND	7/29/2019	8/1/2019	Trouble Locate	0.75	\$43.50	
W921000443	2195 CATALINA DR & CAPRI	SOUTH LAKE TAHOE	EL	GREGG UNDERGROUND	7/29/2019	7/30/2019	Locate 2	1.00	\$22.53	
W921000537	SKI RUN BLVD & SPRUCE	SOUTH LAKE TAHOE	EL	M.P. NEXLEVEL	7/29/2019	7/30/2019	Site Visit	1.00	\$16.83	
W921000654	3177 PIONEER TRL & BODE	SOUTH LAKE TAHOE	EL	M.P. NEXLEVEL	7/29/2019	7/31/2019	Locate 2	1.00	\$22.53	05416068
W921000701	PIONEER TRL & GLENWOOD	SOUTH LAKE TAHOE	EL	M.P. NEXLEVEL	7/29/2019	7/30/2019	Site Visit	1.00	\$16.83	05416068
W921000750	PIONEER TRL & RALPH DR	SOUTH LAKE TAHOE	EL	M.P. NEXLEVEL	7/29/2019	7/30/2019	Locate 2	1.00	\$22.53	05416068
W921000860	3571 RALPH DR & PIONEER	SOUTH LAKE TAHOE	EL	M.P. NEXLEVEL	7/29/2019	7/30/2019	Locate 2	1.00	\$22.53	#05416068
W921100143	2170 SOUTH AVE & 4TH ST	SOUTH LAKE TAHOE	EL	FERGUSON EXCAVATING	7/30/2019	7/30/2019	Site Visit	1.00	\$16.83	
W921100304	1768 CHIPPEWA ST &	SOUTH LAKE TAHOE	EL	SOUTH LAKE TAHOE PUBLIC	7/30/2019	8/1/2019	Site Visit	1.00	\$16.83	
W921100316	1652 HIDATSA CT & HIDATSA	SOUTH LAKE TAHOE	EL	SOUTH LAKE TAHOE PUBLIC	7/30/2019	8/1/2019	Site Visit	1.00	\$16.83	
W921100317	792 TAHOE ISLAND DR &	SOUTH LAKE TAHOE	EL	ALCORN ENGINEERING	7/30/2019	7/31/2019	Locate 2	1.00	\$22.53	
W921100334	1932 MANDAN ST & ZAPOTEC	SOUTH LAKE TAHOE	EL	SOUTH LAKE TAHOE PUBLIC	7/30/2019	7/30/2019	Locate 2	1.00	\$22.53	

W921100334	1932 MANDAN ST & ZAPOTEC	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/30/2019	7/30/2019	Locate 2	1.00	\$22.53
W921100654	1740 D ST & LAKE TAHOE	SOUTH LAKE TAHOE EL	CNW CONSTRUCTION	7/30/2019	8/2/2019	Trouble Locate	1.50	\$87.00
W921100654	1740 D ST & LAKE TAHOE	SOUTH LAKE TAHOE EL	CNW CONSTRUCTION	7/30/2019	7/31/2019	Locate 2	1.00	\$22.53
W921100886	988 TURNBACK TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/30/2019	7/31/2019	Locate 2	1.00	\$22.53 3855148
W921100896	1951 KOYUKON DR & KULOW	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/30/2019	8/2/2019	Trouble Locate	0.75	\$43.50 3855092
W921100896	1951 KOYUKON DR & KULOW	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/30/2019	7/31/2019	Site Visit	1.00	\$16.83 3855092
W921100902	870 MUSKAWAKI DR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/30/2019	8/1/2019	Locate 2	1.00	\$22.53 3850154
W921200153	MINK CT & TOKOCHI ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/31/2019	8/2/2019	Locate 2	2.00	\$45.06 3850108
W921200428	3372 HOBART RD & HERBERT	SOUTH LAKE TAHOE EL	SOUTHWEST GAS	7/31/2019	7/31/2019	Damage	1.00	\$25.22
W921201039	195 FOOHILL DR & CEDAR	GLENBROOK	DOUGLAS CRUZ CONSTRUCTION	7/31/2019	8/2/2019	Locate 2	1.00	\$22.53
W921300081	2620 ELWOOD AVE &	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	8/1/2019	8/1/2019	Emergency	1.00	\$25.22
W921300296	3413 JANET DR & PLUM ST	SOUTH LAKE TAHOE EL	CRUZ CONSTRUCTION	8/1/2019	8/2/2019	Locate 2	1.00	\$22.53
W921300314	MARJORIE ST & YOUNG ST	SOUTH LAKE TAHOE EL	GENEAU ENTERPRISES	8/1/2019	8/2/2019	Locate 2	1.00	\$22.53
W921300727	1080 JULIE LN & DELTA ST	SOUTH LAKE TAHOE EL	COBB'S CREATIONS	8/1/2019	8/2/2019	Site Visit	1.00	\$16.83
W921300819	1080 JULIE LN & D ST	SOUTH LAKE TAHOE EL	COBB'S CREATIONS	8/1/2019	8/2/2019	Site Visit	1.00	\$16.83
W921301061	BLACK BART AVE & MEADOW	SOUTH LAKE TAHOE EL	CALIFORNIA TAHOE	8/1/2019	8/2/2019	Site Visit	1.00	\$16.83
W921301099	DELTA ST & JULIE LN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	8/1/2019	8/2/2019	Locate 2	6.00	\$135.18 3555692
W921400123	FRIDAY AVE & CEDAR AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	8/2/2019	8/2/2019	Locate 2	1.00	\$22.53
W921400123	FRIDAY AVE & CEDAR AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	8/2/2019	8/2/2019	Locate 2	1.00	\$22.53
X911501870	N UPPER TRUCKEE RD & US-	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	7/29/2019	7/29/2019	No Charge	1.00	\$0.00 3869173
X913702112	1137 TATA LN & B ST	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/29/2019	7/29/2019	No Charge	1.00	\$0.00 3780830
X914002471	3411 LAKE TAHOE BLVD &	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/31/2019	7/31/2019	No Charge	1.00	\$0.00
X914203440	YOUNG ST & WILLIAM AVE	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE CO.	8/1/2019	8/1/2019	No Charge	1.00	\$0.00 APL SLT YARD
X916303219	1133 GOLDEN BEAR TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/29/2019	7/29/2019	No Charge	1.00	\$0.00 3866086
X916303222	1132 GOLDEN BEAR TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/29/2019	7/29/2019	No Charge	1.00	\$0.00 3853612
X916501620	2431 MARSHALL TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3855498
X916501631	2383 WAGON TRAIN TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/30/2019	7/30/2019	No Charge	1.00	\$0.00 3855520
X916501642	2485 LUPINE TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3853643
X916501650	2434 LUPINE TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3850098
X916501654	2400 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3853651
X916501661	2360 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3852702
X916501667	2349 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3853649
X916501674	2352 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3853650
X916501677	2289 LUPINE TRL & BONANZA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3853648
X916501681	2208 LUPINE TRL & GENTIAN	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3852322
X916501688	1853 BONANZA TRL &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3855531
X916501770	1600 BLACK BART CIR &	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/31/2019	7/31/2019	No Charge	1.00	\$0.00 3853693
X918302740	1589 PIONEER TRL & HEKPA	SOUTH LAKE TAHOE EL	ARIZONA PIPELINE	7/2/2019	7/29/2019	Trouble Locate	1.00	\$58.00 3854914
X918400385	1121 SKI RUN BLVD & LARCH	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/31/2019	8/2/2019	Locate 2	1.00	\$22.53
X918402785	4130 MANZANITA AVE &	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/31/2019	7/31/2019	No Charge	1.00	\$0.00
X918402785	4130 MANZANITA AVE &	SOUTH LAKE TAHOE EL	PARAMOUNT UTILITY	7/31/2019	7/31/2019	No Charge	1.00	\$0.00
X918900634	PONDEROSA DR & SAGE DR	STATELINE	DOUGLAS ARIZONA PIPELINE CO.	7/30/2019	7/30/2019	No Charge	1.00	\$0.00 3692580
X919101099	SIERRA BLVD & PALMIRA AVE	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	1.00	\$22.53
X919101099	SIERRA BLVD & PALMIRA AVE	SOUTH LAKE TAHOE EL	HERBACK GENERAL	7/30/2019	8/1/2019	Locate 2	1.00	\$22.53
X919801752	1890 GERONIMO WAY & SAN	SOUTH LAKE TAHOE EL	SOUTH TAHOE PUBLIC	7/17/2019	7/29/2019	Trouble Locate	1.00	\$58.00
X919902809	3928 CEDAR AVE & LAKE RD	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/18/2019	7/30/2019	Trouble Locate	1.25	\$72.50
X919902809	3928 CEDAR AVE & LAKE RD	SOUTH LAKE TAHOE EL	BROADBAND INTEGRATORS	7/31/2019	7/31/2019	Locate 2	1.00	\$22.53