

NEVADA STATE BOARD OF HEALTH  
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH  
4150 Technology Way, Suite 300  
CARSON CITY, NV 89706

**APPLICATION FOR VARIANCE**

Please check the appropriate box that pertains to the NAC for which you are requesting a variance.

Division Administration  
(NAC 439, 441A, 452, 453A, & 629)

Health Care Quality & Compliance  
(NAC 449, 457, 459 & 652)

Child, Family & Community Wellness  
(NAC 392, 394, 432A, 439, 441A, & 442)

Health Statistics, Planning,  
Epidemiology and Response  
(NAC 440,450B, 452, 453, 453A, & 695C)

Public Health & Clinical Services  
(NAC 211, 444, 446, 447, 583, & 585)

Date: September 23, 2020

Name of Applicant: Front Sight Firearms Training Institute Phone: 702-837-7433

Mailing Address: 1 Front Sight RD

City: Pahrump

State: NV

Zip: 89061

We do hereby apply for a variance to  
chapter/section NAC 446.742(1) of the Nevada  
Administrative Code (NAC). (For example: NAC 449.204)

Title of section in  
question: NAC 446.742 Restriction on operation from specific fixed location

Statement of existing or proposed conditions in violation of the NAC:

The food service trailer will remain parked at one location.

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**APPLICATION FOR VARIANCE**

Date of initial operation (if existing): Not yet in operation

**ATTENTION: Please read this section closely. Your request for variance will be examined against these criteria:**

Any person who, because of unique circumstances, is unduly burdened by a regulation of the State Board of Health and thereby suffers a hardship and the abridgement of a substantial property right may apply for a variance from a regulation. (NAC 439.200(1))

1. The State Board of Health will grant a variance from a regulation only if it finds from the evidence presented at the hearing that:

(a) There are circumstances or conditions which:

- (1) Are unique to the applicant;
- (2) Do not generally affect other persons subject to the regulation;
- (3) Make compliance with the regulation unduly burdensome; and
- (4) Cause a hardship to and abridge a substantial property right of the applicant; and

(b) Granting the variance:

- (1) Is necessary to render substantial justice to the applicant and enable him to preserve and enjoy his property; and
- (2) Will not be detrimental or pose a danger to public health and safety.

2. Whenever an applicant for a variance alleges that he suffers or will suffer economic hardship by complying with the regulation, he must submit evidence demonstrating the costs of his compliance with the regulation. The Board will consider the evidence and determine whether those costs are unreasonable. (NAC 439.240)

**Therefore, it is important for your variance request to be as complete as possible. It is your responsibility to attach documentation supportive of your variance request.**

Statement of degree of risk of health

There is no public health risk if this variance is granted.

The food service trailer is parked on the private property and only serves our staff and students.

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**APPLICATION FOR VARIANCE**

**Please state in detail the circumstances or conditions which demonstrate that:**

1. An exceptional and undue hardship results from a strict application of the Regulation:

We have already spent substainal amount of money to locate the food service trailer where it is including:  
installing a food preparation support kitchen to serve the food service trailer, and we have become a  
public water system. We have also purchased a portable flush toilet to be located near the food service  
trailer.

2. The variance, if granted, would not:
  - A. Cause substantial detriment to the public welfare.

There is no danger to the public if we have the food service trailer permanently parked. The food  
service trailer will only service staff and students. It is not open to the general public. We are located  
30 miles from Pahrump, and the operation of the trailer will not affect anyone in town. Proper sinks  
are priovided in the support kitchen, in the food service trialer, and outside the food service trailer.  
Flush toilet with handwash sink is provided at the food service trailer.

- B. Impair substantially the purpose of the regulation from which the application seeks a variance.

Allowing us to permanetly locate our food service trailer at our facility is a speical situation that does  
fit the regulation because it is parked on private property and does not serve the general public.  
It will only serve our staff and students who have signup to take a course.

The bureau may require the following supporting documents to be submitted with and as a part of this application:

1. Legal description of property  
concerned

2. General area identification map

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**APPLICATION FOR VARIANCE**

- \_ 3. Plat map showing locations of all pertinent items and appurtenances
- \_ 4. Well log (if applicable)
- \_ 5. Applicable lab reports
- \_ 6. Applicable engineering or construction/remodeling information
- \_ 7. Other items (see following pages)

This application must be accompanied by evidence demonstrating the costs of your compliance with regulations or specific statutory standards. Your request will be placed on the Board of Health agenda 40 days or more after receipt in this office if accompanied by the required fee (NAC 439.210). The application and supporting documentation will form the basis for the Division of Public and Behavioral Health staff report and recommendation(s) to the Board. Failure to respond to the above statements may cause the Board to deny consideration of the application at the requested Board meeting.

Please schedule this hearing during:

The next regularly scheduled Board of Health meeting, regardless of location.

The next scheduled meeting in Carson City.

The next scheduled meeting in Las Vegas.

Signature:



Printed Name: Bill Cookston

Title: Operations Manager

Date: October 7, 2020

NEVADA STATE BOARD OF HEALTH  
DIVISION OF PUBLIC AND BEHAVIORAL HEALTH  
4150 Technology Way, Suite 300  
CARSON CITY, NV 89706

**APPLICATION FOR VARIANCE**

**PLEASE SUBMIT YOUR APPLICATION FOR VARIANCE BY USING  
ANY OF THE FOLLOWING METHODS:**

**MAIL TO:**

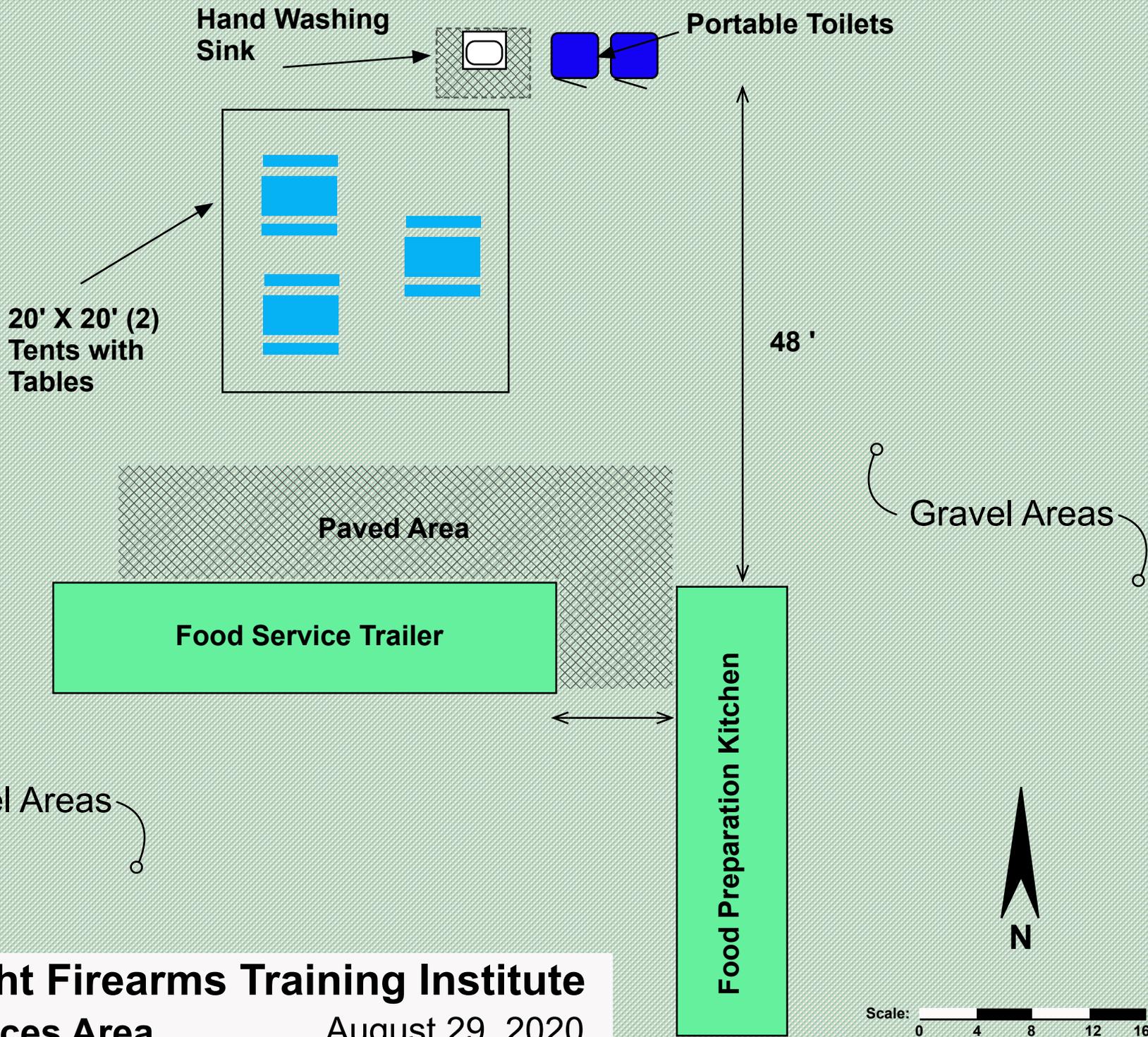
Lisa Sherych, Administrator  
Division of Public and Behavioral Health  
4150 Technology Way, Suite 300  
Carson City, NV 89706

**FAX:**

775-687-7570

**EMAIL:**

[DPBH@health.nv.gov](mailto:DPBH@health.nv.gov)



**Front Sight Firearms Training Institute**  
**Food Services Area** August 29, 2020



Front Sight Firearms Training Institute

Hand Washing Sink

Portable Toilets

Existing Buildings in the Shaded Area Have Been Removed

Food Service Trailer

Food Preparation Kitchen

Portable Flush Toilets

Front Sight Rd

# Front Sight Nevada Firearms Training

300 ft



# Front Sight Firearms Training Institute

## Food Service Trailer and Food Preparation Kitchen

### Installation Cost Summary

Kitchen Equipment	\$59,111
Food Prep Kitchen Building	\$7,416
Trailer Registration	\$6,592
Fixtures	\$1,966
Hardware	\$1,078
Flooring	\$996
Leach Field Rock	\$950
Signage	\$167
Installation Labor	\$16,429
<b>Total</b>	<b>\$94,706</b>

**Estimate**  
**ASSIGN**  
ACCOUNT BALANCE:  
\$0.00  
TAX #:

**Southern Lawn & Equipment**  
**3521 Murfreesboro Pike**  
**Antioch, TN**  
**37013**  
**(615) 641-7720**  
**(615) 641-7559**

9/4/2018  
Page 1 of 1  
TIME OUT:  
  
PO #:

CONTACT NAME:  
Bill Kapeles  
Front Sight  
1 Front Sight Rd  
Pahrump NV 89061

SHIP TO:

PHONE #:  
702-837-7433  
PHONE #:  
  
FAX #:

HOURS:  
  
S/N:

UNIT

Part Number	Description	Locatic	Back Ordered	Ordered	RECEIVED	Price	Total
concession	8.5x32 concession trailer			1.00	1.00	35,125.00	35,125.00
gas line package #2	GAS LINE PACKAGE WITH 2 TANKS			1.00	1.00	1,600.00	1,600.00
fire suppression	fire suppression system and installation			1.00	1.00	2,500.00	2,500.00
AR49	Artic Air 49cfu Fridge			1.00	1.00	2,999.00	2,999.00
AF-49	Artic air 2 door freezer			1.00	1.00	3,699.00	3,699.00
ast60r	Artic air 60" sandwich prep			1.00	1.00	2,399.00	2,399.00
RFT-50	Royal 50 lb deep fryer			2.00	2.00	1,199.00	2,398.00
RSMG-60LP	Royal Range 60" Snack Manual Griddle			1.00	1.00	2,999.00	2,999.00
RR-RR-4LP	Royal 4 burner stove/oven			1.00	1.00	1,999.00	1,999.00
concession	Metro ML400			1.00	1.00	349.00	349.00
Delivery Out Of TN	Delivery Out Of TN to 89061			1.00	1.00	3,044.00	3,044.00

CLERK:  
Chaz

<b>Sub Total</b>	<b>\$59,111.00</b>
<b>State Tax 7%</b>	<b>\$0.00</b>
<b>County Tax</b>	<b>\$0.00</b>
<b>State Article Tax</b>	<b>\$0.00</b>
<b>Business Tax 0.2%</b>	<b>\$0.00</b>
<b>Total</b>	<b>\$59,111.00</b>

LIMITATION OF LIABILITY: IN NO EVENT SHALL SLE BE LIABLE FOR ANY INCIDENTAL, SPECIAL, INDIRECT, OR CONSEQUENTIAL DAMAGES OF ANY KIND, INCLUDING WITHOUT LIMITATION COMPENSATION, REIMBURSEMENT OR DAMAGES ON ACCOUNT OF THE LOSS OF PRESENT OR PROSPECTIVE BUSINESS, PROFITS, EXPENDITURES, INVESTMENTS OR OTHER COMMITMENTS, WHETHER MADE IN THE ESTABLISHMENT, DEVELOPMENT OR MAINTENANCE OF BUSINESS REPUTATION OR GOODWILL, FOR COST OF SUBSTITUTE PRODUCTS, COST OF CAPITAL, OR FOR THE CLAIMS OF ANY THIRD PARTY, OR FOR ANY OTHER REASON WHATSOEVER, EVEN IF SLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. ANY DAMAGES THAT SLE IS REQUIRED TO PAY FOR ANY AND ALL CAUSES, WHETHER FOR NEGLIGENCE, BREACH OF CONTRACT, OR OTHERWISE, AND REGARDLESS OF THE FORM OF THE ACTION IN THE AGGREGATE, SHALL BE LIMITED IN AMOUNT TO THE PAYMENTS MADE BY THE PURCHASER TO SLE FOR THE SPECIFIC PRODUCTS TO WHICH SLE LIABILITY RELATES. BUYER AGREES TO HOLD SLE HARMLESS FOR ANY PERSONAL INJURY THAT MAY RESULT FROM THE USE OF PURCHASED EQUIPMENT. ALL CREDIT CARD SALES ARE FINAL AND CAN NOT BE CONTESTED. I EXPRESSLY GIVE CONSENT TO SLE TO PERFORM REPAIR WORK AND UTILIZE THE SKILL, TOOLS, AND PARTS NECESSARY TO COMPLETE THE REPAIR, AND TO OPERATE THE EQUIPMENT. ANY EQUIPMENT LEFT AT SLE FOR 90 DAYS OR MORE SHALL BE CONSIDERED ABANDONED AND SHALL BECOME THE PROPERTY OF SLE. BUYER IS RESPONSIBLE FOR ALL COMPATIBILITY REQUIREMENTS RELATED TO THEIR VEHICLE AND THEIR TRAILER PURCHASE (I.E. TOWING, BALL, RECEIVER, ETC.) CREDIT NOT PROCESSED- ITEMS CANNOT BE RETURNED AFTER INVOICE AND/OR DELIVERY RECEIPT IS SIGNED UNLESS APPROVED BY SOUTHERN LAWN & EQUIPMENT (SLE). ITEMS NOT RECEIVED- ONCE INVOICE AND/OR DELIVERY RECEIPT HAS BEEN SIGNED BY CARDHOLDER ITEM IS CONSIDERED RECEIVED IN-FULL.

TECHNICAL PROBLEMS- ALL WARRANTIES ARE ENFORCED BY MANUFACTURER. SOUTHERN LAWN & EQUIPMENT (SLE) DOESN'T MANUFACTURE ANY EQUIPMENT DIRECTLY. SOUTHERN LAWN & EQUIPMENT (SLE) DOES NOT GUARANTEE OR WARRANTY ANY PRODUCT SOLD. WARRANTIES AND GUARANTEES ARE PROVIDED THROUGH THE MANUFACTURER. USED EQUIPMENT HAS NO WARRANTY. ITEM NOT AS DESCRIBED- ONCE PRODUCT HAS BEEN DELIVERED AND CUSTOMER HAS SIGNED INVOICES AND/OR DELIVERY RECEIPT PRODUCT IS CONSIDERED 100% AS DESCRIBED. ALL PAYMENTS FINAL- ALL PAYMENTS ARE FINAL. SIGNATURE PROVE'S CUSTOMER HAS RECEIVED ALL EQUIPMENT IN WORKING ORDER AND AS DESCRIBED. CONSEQUENTLY, CUSTOMER FORFEITS ANY RIGHTS TO FILE A CHARGEBACK OR ANY RECOURSE TO PAYMENT.

X \_\_\_\_\_



**CMG Containers**  
 3707 Virginia Beach Blvd, Ste# 221  
 Virginia Beach, VA 23452  
 877-894-3210  
 billing@cmgcontainers.com

Invoice 2717

**BILL TO**  
 Front Sight Management  
 Attn: Eric  
 1 Front Sight Rd  
 Pahrump, NV 89061  
 Tel: (775) 910-1849  
 Email: larsen@frontsight.email

<b>DATE</b> 03/29/2019	<b>PLEASE PAY</b> <b>\$0.00</b>	<b>DUE DATE</b> 04/13/2019
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ACTIVITY	QTY	RATE	AMOUNT
<b>Conversion Kit</b> Conversion Kit: SIP Panels w/ R-12 Insulation and Electro-Galvanized Metal Exterior, Including: - (1) 39" x 51" Window + Flyscreen - (1) 37" x 82" Heavy Duty Polyurethane Filled Steel Door w/ Dead Bolt - (1) Rain Gutter - (1) Window Blind - (1) Set of Moulding	2	2,500.00	5,000.00
<b>Delivery</b> Pahrump, NV (flatbed, customer unloads)	2	1,100.00	2,200.00
<b>Services</b> convenience fee	1	216.00	216.00
<b>Purchasing Agreement</b>	1	0.00	0.00

PAID

Invoice must be paid in full before container is delivered. Container sold in "wind and watertight" condition, with no extended warranties expressed or implied whatsoever. Buyer must contact us within 24 hours of receiving a container with major damage to discuss repair or replacement options. Containers must be delivered or picked up within 30 days of purchase. Buyer cannot hold us responsible for delivery delays caused by 3rd party trucking company's backlog. Buyer must remove all company markings, logos, serial numbers, identity plates from the containers within seven (7) days after taking delivery. Ownership transfers to Buyer only after funds have been confirmed in our bank account. In cases where a container remains in the USA or Canada, Buyer hereby agrees to domesticate and to pay any and all cost/fees as required by Federal, State, or Local laws related to domestication/importing any container to the USA or to Canada. All disputes and matters whatsoever arising under, in connection with or incident to this contract shall be litigated, if at all, in and before a Court located in the State of Florida, USA. If Buyer pays via credit card and cancels order, 3% credit card fee will be deducted from refund check.

Buyer Signature: 

Invoice and delivery order form can be signed and filled out electronically by using pdf's "fill&sign" tab  
Electronic Check: Click link in your email to go to intuit payment kios. Credit Card: 3% convenience fee may apply (purchases over \$5000)  
Paypal: Send payment to info@cmgcontainers.com  
Wire: \$25 discount to cover cost of the wire.  
Bank of America Account# 898083127879  
Wire Routing# 026009593  
ACH: Routing# 063000047

PAYMENT	7,416.00
TOTAL DUE	<b>\$0.00</b>

---

THANK YOU.

4/1/2019

Payment sent  
We sent a confirmation email.

CMG Containers

Invoice no.2717

Invoice total \$7,416.00

Amount paid \$7,416.00

Balance Due \$0.00

Date paid April 1, 2019

Payment method MasterCard ●●●●3706

Transaction ID PK0212937561

PAID LOCAL ACCOUNT

STATE OF NEVADA  
DEPARTMENT OF MOTOR VEHICLES  
**RECEIPT**

PRINTED BY: 8636  
TRAN EMP ID: 8636  
LOCATION: Pahrump

DATE: 01/09/2019  
TIME: 08:42:47  
F Y: 2019

**Super Tran Id : 126511367**

<u>Completed Transactions</u>	<u>Fees</u>	<u>Date Paid</u>
1. STANDARD TITLE - FEE FOR 5WKBE3231K1058645/ FRDM/ 8.5X32TTA4/ 2019/	\$30.25	01-09-2019
VIN Inspection	\$1.00	
Title Processing Fees	\$8.25	
Title Fee	\$20.00	
Technology Fee	\$1.00	
2. NEW REGISTRATION FOR 5WKBE3231K1058645/ FRDM/ 8.5X32TTA4/ 2019/ 08319X	\$6,562.18	01-09-2019
Plate Cost Recovery Fee	\$2.25	
Prison Industry Fee	\$.50	
3 Year Registration Fee Trailers Over 1000 Lbs.	\$72.00	
BASIC GOV SERVICES TAX - NYE	\$1,994.00	
Local Governmental FST For Nye	\$3,310.21	
Registration General Fund FST For Nye	\$1,182.22	
Technology Fee	\$1.00	
Total Fees Due:	\$6,592.43	

**Method of Payment**

<u>Payment Type</u>	<u>Payment Number</u>	<u>Paid Amount</u>	<u>Date Paid</u>
CREDIT CARD		\$6,592.43	01-09-2019
Total Fees Paid:		<b>\$6,592.43</b>	

State of Nevada  
Department of Motor Vehicles  
Credit/Debit Card Transaction Record

Branch: PAHRUMP DMV  
Technician: 8636  
Date / Time: 1/9/2019 08:42:46

Reference Number: 126511367  
Transaction Type: Payment  
Trace Number: 0000000  
Card Number: 0793  
Amount: 6592.43  
Approval Code: 5470521636746949003015

Cardmember acknowledges the receipt of goods and/or services in the amount of the total shown hereon and agrees to perform the obligations set forth by the card member's agreement with the issuer.

---

MICHAEL G MEACHER



**Erik Larsen - Order Confirmation****Order Number:**39774347**Order Placed:** 4/18/19 at 12:47 PM**Status:** Processing**Shipping:** \$349.92**Order Details:**

Item	Price	Qty	Total
Choice 13" Silicone Cloth Oven / Freezer Mitts - 2/Pack 167801SG13 PR	\$1.79	4	\$7.16
Two Thirds Residential Size 19 Gauge 16" x 22" Wire in Rim Aluminum Bun / Baking / Cooking Sheet Pan 407BUNT WTHRD EA	\$4.89	4	\$19.56
Regency 24" x 72" NSF Chrome Shelf Kit with 74" Posts 460EC2472KIT KIT	\$133.99	2	\$267.98
Regency Wall Mount Faucet Installation Kit - 1/2" Inlet 510INSTSWEAT EA	\$10.99	1	\$10.99
Regency 1 Bowl Underbar Hand Sink with Swivel Faucet - 14 1/2" x 18 3/4" 600B11014 EA	\$226.99	1	\$226.99
Regency 1.42 GPM Wall-Mounted Pre-Rinse Assembly with 8" Centers and 12" Add On Faucet 600FPRSA12K KIT	\$136.99	1	\$136.99
Regency 30" x 72" 18-Gauge 304 Stainless Steel Commercial Work Table with Galvanized Legs and Undershelf 600T3072G EA	\$164.99	1	\$164.99
Choice 1 Pint (2 Cups) Clear Plastic Measuring Cup with Gradations 6903215 EA	\$1.99	2	\$3.98
1/3 Size Clear Polycarbonate Food Pan - 6" Deep 700PLPA8136 EA	\$4.59	24	\$110.16
1/6 Size Clear Polycarbonate Food Pan - 6" Deep 700PLPA8166 EA	\$2.22	24	\$53.28
Tablecraft 2918P 18" Black Magnetic Knife Holder / Strip 7927490 EA	\$9.09	1	\$9.09
Regency 91" 16-Gauge Stainless Steel Three Compartment Commercial Sink with 2 Drainboards - 17" x 17" x 12" Bowls 600S31717218 EA	\$462.99	1	\$462.99
Side Cross Bracing Upgrade: Regency 10 1/4" Side Sink Cross Brace - 2/Set 600CB17SS BX	\$27.49	1	\$27.49
<b>Sub Total:</b>			\$1501.65
<b>Shipping:</b>			\$349.92
<b>Tax:</b>			\$114.13
<b>Total:</b>			\$1965.70

Thank you again for shopping at WebstaurantStore!

FRONT SITE

PAHRUMP, NV

ESTIMATE FEND SERVICE FENCE TIBERTI

QTY.	PART #	ITEM	AMOUNT
50	NONE	60" 9 GA. TAN PRIVACY LINK @ 10.90 =	545.00
105	30510	1 5/8" .065 TUBE TOP RAIL @ 1.24 /Ft. =	130.20
4	P33015084	2 3/8" X 7' SS-40 PIPE TERMINAL POST @ 25.16 /Ea. =	100.64
3	P33010084	1 7/8" X 7' SS-40 PIPE LINE POST @ 18.52 /Ea. =	55.56
8	10304	2 3/8" REGULAR BRACE BAND @ .73 /Ea. =	5.84
16	10104	2 3/8" REGULAR TENSION BAND @ .66 /Ea. =	10.56
4	12506	1 5/8" PRESSED STEEL RAIL-END @ 2.50 /Ea. =	10.00
8	13604	58" 3/16" X 5/8" TENSION BAR @ 2.33 /Ea. =	18.64
3	12253	1 7/8" X 1 5/8" PRESSED STEEL EYE-TOP @ 2.94 /Ea. =	8.82
4	11604	2 3/8" PRESSED STEEL CAP @ 2.45 /Ea. =	9.80
100	23574	8 1/4" 12 GA. STEEL TIE WIRE @ .12 /Ea. =	12.00
40	10701	5/16" X 1 1/4" CARRIAGE BOLT @ .20 /Ea. =	8.00
50	13531	12 1/2 GA. 2 STRAND TWISTED TENSION WIRE @ .14 /Ea. =	7.00
224	23601	12 1/2 GA. STEEL HOG RING @ .017 /Ea. =	3.81
1	17201	1 5/8" INDUSTRIAL DROP ROD ASSEMBLY @ 46.07 /Ea. =	46.07
4	14308	2 3/8" HEAVY POST HINGE @ 3.50 /Ea. =	14.00
4	14105	1 5/8" HEAVY GATE FRAME HINGE @ 2.06 /Ea. =	8.24
16	10102	1 5/8" REGULAR TENSION BAND @ .50 /Ea. =	8.00
		MATERIALS TOTAL:	\$ 1002.18
		7.60% SALES TAX:	76.17
		TOTAL:	\$ 1078.35

THE TIBERTI FENCE CO.  
FRONTSITE.JS0

07/08/2019

## ITEMIZED ESTIMATE

FRONT SITE

PAHRUMP, NV

QTY.	PART #	ITEM	AMOUNT
25	NONE	72" 9 GA. PRIVACY LINK @ 11.75 =	293.75
72	30510	1 5/8" .065 TUBE TOP RAIL @ 1.24 /Ft. =	89.28
6	P33015096	2 3/8" X 8' SS-40 PIPE POST @ 28.60 /Ea. =	171.60
8	10304	2 3/8" REGULAR BRACE BAND @ .73 /Ea. =	5.84
20	10104	2 3/8" REGULAR TENSION BAND @ .66 /Ea. =	13.20
4	12506	1 5/8" PRESSED STEEL RAIL-END @ 2.50 /Ea. =	10.00
8	13605	70" 3/16" X 5/8" TENSION BAR @ 2.82 /Ea. =	22.56
6	11604	2 3/8" PRESSED STEEL CAP @ 2.45 /Ea. =	14.70
100	23574	8 1/4" 12 GA. STEEL TIE WIRE @ .12 /Ea. =	12.00
48	10701	5/16" X 1 1/4" CARRIAGE BOLT @ .20 /Ea. =	9.60
50	13531	12 1/2 GA. 2 STRAND TWISTED TENSION WIRE @ .14 /Ea. =	7.00
2	16605	1 5/8" X 2 3/8" MALLEABLE IRON GATE FORK LATCH @ 12.23 /Ea. =	24.46
4	14308	2 3/8" HEAVY POST HINGE @ 3.50 /Ea. =	14.00
4	14105	1 5/8" HEAVY GATE FRAME HINGE @ 2.06 /Ea. =	8.24
20	10102	1 5/8" REGULAR TENSION BAND @ .50 /Ea. =	10.00
MATERIALS TOTAL:			\$ 706.23
7.60% SALES TAX:			53.67
TOTAL:			\$ 759.90

## Erik Larsen, Front Sight Fulfillment/Purchasing

---

**From:** krausch@tiberti.com  
**Sent:** Thursday, July 18, 2019 13:07  
**To:** larsen@frontsight.email  
**Subject:** Tiberti Fence Company Transaction Receipt

-----  
General Information  
-----

Merchant Account: Tiberti Fence Company  
Date/Time : 07/18/2019 1:04:29 PM PDT

-----  
Transaction Information  
-----

Transaction Amount : \$1,838.25  
Transaction ID : 4804376922  
Authorization Code : 511710  
Transaction Type : Card Sale  
Response : Approved  
AVS Results : 5-character Zip match only  
CSC Results : CVV2/CVC2 Match

FOOD SERVICE  
PAID LOCAL ACCOUNT

-----  
Customer Billing Information  
-----

First Name :  
Last Name :  
Company : FRONT SITE  
Address :  
City :  
State :  
Zip Code : 89061  
Country : US  
Phone :  
Email :

-----  
Customer Shipping Information  
-----

First Name :  
Last Name :  
Address :  
City :  
State :  
Zip Code :  
Country : US  
Email :

**Erik Larsen - Order Confirmation****Order Number:**40549709**Order Placed:** 5/15/19 at 10:01 AM**Status:** Processing**Shipping:** \$33.25**Order Details:**

Item	Price	Qty	Total
Employees Only Sign - Black and White, 9" x 3" 2081520 EA	\$1.19	2	\$2.38
Employees Must Wash Hands Before Returning to Work Sign - Black and White, 9" x 3" 2081530 EA	\$1.19	2	\$2.38
Regency 30" x 36" 18-Gauge 304 Stainless Steel Commercial Work Table with Galvanized Legs and Undershelf 600T3036G EA	\$119.99	1	\$119.99
<b>Sub Total:</b>			\$124.75
<b>Shipping:</b>			\$33.25
<b>Tax:</b>			\$9.48
<b>Total:</b>			\$167.48

Thank you again for shopping at WebstaurantStore!

[Print this page](#)

# WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
40364167	17409119	5/8/19 at 4:05 PM

Bill To	Ship To	Shipping Method
<b>Erik Larsen</b> Front Sight Management 1 Front Sight Rd Pahrump, NV 89061	<b>Erik Larsen</b> Front Sight Management 1 Front Sight Rd P.O. 4107 Pahrump, NV 89061-9025	Ground

Your Contact	Customer PO	Customer Phone
help@webstaurantstore.com	40364167	(702) 837-7433

Item Number	Description	Unit Price	QTY	Total
472WC100	Buckeye 6 Liter Class K Wet Chemical Fire Extinguisher Tagged - Rechargeable UL Rating 1A:K	\$145.99	1	\$145.99
510INSTSWEAT	Regency Wall Mount Faucet Installation Kit - 1/2" Inlet	\$10.99	1	\$10.99
600FW88LL	Regency Wall Mount Faucet with 8" Swing Spout, 2 GPM Aerator, 8" Centers, and Lever Handles	\$37.49	1	\$37.49
600S12323	Regency 28" 16-Gauge Stainless Steel One Compartment Commercial Sink without Drainboard - 23" x 23" x 12" Bowl	\$275.99	1	\$275.99
600CB23SS	Side Cross Bracing Upgrade: Regency 16 11/32" Side Sink Cross Brace - 2/Set	\$27.49	1	\$27.49

<b>SubTotal:</b>	\$497.95
<b>Tax:</b>	\$37.84
<b>Shipping:</b>	\$104.29
<b>Total (USD):</b>	\$640.08

Payment Method: Mastercard - XXXX3706

Thank you for your business!

## WebstaurantStore

42 Industrial Circle Attn: Returns  
Department, Door #21  
Lancaster, PA 17601  
717-392-7472



# FirstAid Product.com™

**ERIK, THANK YOU FOR YOUR ORDER  
FROM FIRST-AID-PRODUCT.COM!  
LOOK HOW MUCH YOU \$AVED!**

**Order Questions?**

**Email:** [Info@First-Aid-Product.com](mailto:Info@First-Aid-Product.com)

**Toll Free:** [\(800\) 933-8495](tel:(800)933-8495)

6AM - 6PM PST / 9AM - 9PM EST:  
Monday - Friday

Your order #200108257

Placed on May 1, 2019 10:46:12 AM PDT

Item	Item # / SKU	Qty	Subtotal
 OSHA SmartCompliance Food Industry Kit without Medications	1301-FAE- 0103	2	\$179.90
<b>Subtotal</b>			<b>\$179.90</b>
<b>Shipping &amp; Handling</b>			<b>\$0.00</b>
<b>Grand Total (Excl.Tax)</b>			<b>\$179.90</b>
<b>Tax</b>			<b>\$0.00</b>
<b>Grand Total (Incl.Tax)</b>			<b>\$179.90</b>

**BILL TO:**

Erik Larsen  
Front Sight Management  
1 Front Sight Rd  
Pahrump, Nevada, 89061  
United States  
T: 7028377433

**SHIP TO:**

Erik Larsen  
Front Sight Management  
1 Front Sight Rd  
Pahrump, Nevada, 89061  
United States  
T: 7028377433

**SHIPPING METHOD:**

**PAYMENT METHOD:**

49,800+ VERIFIED REVIEWS  
Check them out »

OVER 100 MILLION SQFT  
Of Floors Covered

30 DAY MONEY BACK  
Guarantee

PRICE MATCH  
Guarantee

(800) 613-0996 | FREE Samples



Find it here...

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Monthly Deals

Buyer's Guide ▾

### Thank You!

Order Number: 1831390

Your order has been placed. We've sent you an email confirmation.

#### My Shipping

Erik Larsen  
1 Front Sight Rd  
Pahrump, NV 89061

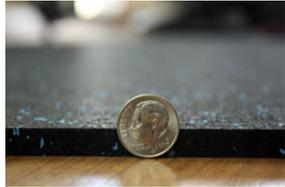
#### My Billing Information

Erik Larsen  
1 Front Sight Rd  
Pahrump, NV 89061

Color

QTY

Total



**8mm Strong Rubber Rolls**  
4' wide (704.00 lbs.)

AVAILABLE FOR ORDER  
Ships within 5 - 10 business days

You're a Hero!. This order saves 35 tires from ending up in the landfills.

 Black

2 Roll(s)  
40' long

**Sale \$624.00**  
~~reg. \$832.00~~



**5900 Series**  
1 Gallon Bucket (11.00 lbs.)

IN STOCK  
Ships within 1 - 2 business days

1 item(s)

**Sale \$52.99**  
~~reg. \$70.65~~

*25% Discount has been applied*

Subtotal:	\$902.65
Shipping:	\$248.68
<b>Total Savings:</b>	<b>- \$225.66</b>
Sales Tax:	\$70.35
<b>Total:</b>	<b>\$996.02</b>

VISIT OUR OTHER STORES



4.5 ★★★★★  
Google  
Customer Reviews

**Morales Construction Inc**2941 E. Lorelie St  
Pahrump, NV 89048**Invoice****Invoice #:** 67046**Invoice Date:** 4/17/2019**Due Date:** 4/18/2019**Case:****P.O. Number:****Bill To:**Front Sight Management, Inc.  
Attn: Mike Meacher  
1 Front Sight Road  
Pahrump, NV 89048

Description	Hours/Qty	Rate	Amount
2 Loads of Leach Rock Delivered and Ordered by Scott	2	475.00	950.00

Please make Checks payable to Morales Construction. Thank you for your business!

**Total** \$950.00**Payments/Credits** \$0.00**Balance Due** \$950.00



# INVOICE

5127 28th Avenue  
ROCKFORD, IL. 61109  
PHONE: (815) 229-0295

INVOICE: 4337  
INVOICE DATE: 2019-04-08 11:25 am  
CUSTOMER  
EMAIL:  
larsen@frontsight.email

**SOLD TO:** Erik Larsen  
Front Sight Firearms Training Institute  
1 Front Sight Rd  
Pahrump, NV, 89061  
702-837-7433  
Commercial Address  
larsen@frontsight.email

**SHIP TO:**  
Erik Larsen  
Front Sight Firearms Training Institute  
1 Front Sight Rd  
Pahrump, NV, 89061  
702-837-7433  
Commercial Address  
larsen@frontsight.email

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	RP-10 SKU: RP-10	215.00	215.00
1	Freight	0.00	0.00
Subtotal			215.00
Sales Tax			0
Total			215.00

**THANK YOU FOR YOUR BUSINESS!**