

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26098

File No. 23957C-17

PAY Eight Hundred Fifty Six and 30/100.....Dollars

TO THE
ORDER OF

DATE
01/03/2019

AMOUNT
\$856.30

E&A Consulting Group INC
10909 Mill Valley Road, Suite 100
Omaha, NE 68154-3950

VOID AFTER 90 DAYS

Grace Conroy
Safeguard SECURE NP

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈026098⑈ ⑆104014138⑆ 16010498⑈

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

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8712 West Dodge Road
Omaha, NE 68114

Check No. 26098

File No. 23957C-17

Check Date: 01/03/2019

\$856.30

PAYEE: E&A Consulting Group INC

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Architect/Engineer	\$856.30

Project	P2016.568.001	Creighton Student Housing in Omaha, NE -	Invoice	145295
			Total this Phase	0.00
<hr/>				
Phase	006	PCSMP Certification		
Fee				
Total Fee	2,200.00			
Percent Complete	0.00	Total Earned	0.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Phase	0.00
<hr/>				
Phase	007	Construction Staking		
			Total this Phase	0.00
<hr/>				
Phase	008	Public Improvement Plans		
Fee				
Total Fee	7,900.00			
Percent Complete	100.00	Total Earned	7,900.00	
		Previous Fee Billing	7,900.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
			Total this Phase	0.00
<hr/>				
Phase	009	Public Improvements Construction Services		
Task	093	Construction Observation		
Professional Personnel				
		Hours	Rate	Amount
Administrative Assistant I		1.25	70.00	87.50
Administrative Assistant III		1.20	84.00	100.80
Construction Technician II		2.00	89.00	178.00
Totals		4.45		366.30
Total Labor				366.30
			Total this Task	\$366.30
			Total this Phase	\$366.30
<hr/>				
Phase	010	Additional Services - Conference Call/Coordination		
			Total this Phase	0.00
			Total this Invoice	\$366.30

Approved By: Douglas Walter

E & A Consulting Group, Inc.
Engineering Answers
 10909 Mill Valley Road, Suite 100
 Omaha, NE 68154-3950
 402.895.4700

Brad Holgate
 Vecino Group
 305 West Commercial Street
 Springfield, MO 65803

October 31, 2018
 Project No: P2016.568.002
 Invoice No: 144800

Project P2016.568.002 Creighton Student Housing in Omaha, NE - Erosion Control Monitoring

Professional Services from September 10, 2018 to October 14, 2018

Phase 218 2018 Erosion & Sediment Control Inspecting/Reporting
 Fee

Description	Fee	Percent Complete	Earned
6 Inspections @ \$70 each	420.00	100.00	420.00
4 Reports @ \$17.50 each	70.00	100.00	70.00
Total Fee	490.00		490.00
		Previous Fee Billing	0.00
		Current Fee Billing	490.00
	Total Fee		490.00
		Total this Phase	\$490.00
		Total this Invoice	\$490.00

Approved By: Zachary Jilek

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

- () FINAL
- () PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$856.30 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$856.30.

Executed this ____ day of _____, 2019.

E&A Consulting Group INC

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC
ATTN: Beth Bucklin
9140 West Dodge Road, Suite 380
Omaha, NE 68114
Email: bbucklin@titlecorenational.com

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26099

File No. 23957C-17

PAY Seventy Three and 00/100..... Dollars

TO THE
ORDER OF

DATE
01/03/2019

AMOUNT
\$73.00

SpencerFane
PO Box 872037
Kansas City, MO 64187-2037

VOID AFTER 90 DAYS

Grace Carmody
MP

Memo:

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈0 26099⑈ ⑆ 1040 14 138⑆ 160 10498⑈

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26099

File No. 23957C-17

Check Date: 01/03/2019

\$73.00

PAYEE: SpencerFane

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description
Legal Fees

Amount
\$73.00



SpencerFane®

Federal I.D. # 44-0561981

The Vecino Group, LLC
 305 W. Commercial
 Springfield, MO 65803

INVOICE NO.: 659134
 INVOICE DATE: 10/17/2018
 CLIENT NO.: 5022011
 BILL ID: 7485

BILLING SUMMARY

CURRENT INVOICE

Total Legal Fees	73.00
Total Disbursements	0.00
Current Total	73.00

OUTSTANDING INVOICES

Invoice Date	Invoice #	Original Amount	Payments	
2/8/2018	625817	1,470.00	0.00	1,470.00
4/16/2018	634735	192.50	0.00	192.50
Outstanding Total				1,662.50
TOTAL DUE				1,735.50

Payments received after 10/17/2018 are not reflected in the prior outstanding invoice listing.

Funds available to apply	
Unallocated	0.00
Trust	0.00

Please remit payment to:
SPENCER FANE LLP
 P.O. BOX 872037
 KANSAS CITY, MO 64187-2037
 Phone 816.474.8100 | Fax 816.474.3216

No other correspondence should be sent to this address.

10/17/2018
CLIENT NO.: 5022011
The Vecino Group, LLC



Page: 2
INVOICE NO: 659134

Re: File 5022011-0039 Omaha Student Housing

Invoice for period ended 09/30/2018

FOR SERVICES RENDERED

<u>Date</u>	<u>Tkpr</u>	<u>Description</u>	<u>Hours</u>	<u>Fees</u>
9/17/2018	S W	Confer with Kim.	0.20	73.00
Total Services				<hr/> 73.00
TOTAL FOR FILE 5022011-0039				<hr/> 73.00

10/17/2018
CLIENT NO.: 5022011
The Vecino Group, LLC



Page: 3
INVOICE NO: 659134

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>	<u>Standard Rate</u>
Shawn Whitney	365.00	0.20	73.00	400.00
Totals		0.20	73.00	

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

- () FINAL
- () PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$73.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$73.00.

Executed this ____ day of _____, 2019.

SpencerFane

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

**Mail: TitleCore National, LLC
ATTN: Beth Bucklin
9140 West Dodge Road, Suite 380
Omaha, NE 68114
Email: bbucklin@titlecorenational.com**

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26100

File No. 23957C-17

PAY Two Thousand Ten and 00/100.....Dollars

TO THE
ORDER OF

DATE
01/03/2019

AMOUNT
\$2,010.00

Environmental Works
1455 East Chestnut Expressway
Springfield, MO 65802

VOID AFTER 90 DAYS

Grace Carmody
SAFEGUARD SECURE
MP

Memo:

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⑈026100⑈ ⑆104014138⑆ 16010498⑈

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26100

File No. 23957C-17

Check Date: 01/03/2019

\$2,010.00

PAYEE: Environmental Works

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

Phase 1, Market Study, Etc

\$2,010.00



ENVIRONMENTAL WORKS

1455 E. Chestnut Expressway
 Springfield, MO 65802
 417-890-9500

Vecino Group, LLC
 305 W. Commercial Street
 Springfield, MO 65803

Invoice number 126051
 Date 10/31/2018

Project 160614 Vecino - Creighton University
 Development

Support for spoil management

SPOIL MANAGEMENT

LABOR:

	Hours	Rate	Billed Amount
Environmental Associate	0.50	75.00	37.50
Project Manager	6.75	95.00	641.25
Phase subtotal			678.75

Invoice total 678.75

THANK YOU FOR YOUR BUSINESS!

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

FINANCE CHARGES:

The FINANCE CHARGE is computed at a periodic rate of 1 1/2% PER MONTH applied to the previous balance after deducting payments received by the billing date. This is an ANNUAL PERCENTAGE RATE OF 18%. To avoid a FINANCE CHARGE, pay the new balance by the 10th of the month.

COLLECTION CHARGES:

As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.



ENVIRONMENTAL WORKS

1455 E. Chestnut Expressway
 Springfield, MO 65802
 417-890-9500

Vecino Group, LLC
 305 W. Commercial Street
 Springfield, MO 65803

Invoice number 126480
 Date 11/30/2018

Project 160614 Vecino - Creighton University
 Development

Support for spoil management

SPOIL MANAGEMENT

LABOR:

	Hours	Rate	Billed Amount
Environmental Associate	3.25	75.00	243.75
Project Manager	11.25	95.00	1,068.75
Associate Scientist	0.25	75.00	18.75
Phase subtotal			1,331.25

Invoice total **1,331.25**

THANK YOU FOR YOUR BUSINESS!

NOTICE TO OWNER:

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANICS LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

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COLLECTION CHARGES:

As a part of the consideration hereof, the customer agrees to pay all costs of collection, including but not limited to all court costs and reasonable attorney's fees, if this account is placed for collection.

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

() FINAL

() PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$2,010.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$2,010.00.

Executed this ____ day of _____, 2019.

Environmental Works

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

9140 West Dodge Road, Suite 380

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

**TitleCore National
Trust Account**
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26101

File No. 23957C-17

PAY Two Hundred Twenty Five and 00/100.....Dollars

TO THE
ORDER OF

DATE
01/03/2019

AMOUNT
\$225.00

Chris Rock
3550 East 38th Avenue #356
Denver, CO 80211

VOID AFTER 90 DAYS

Grace Carmody

SECURITY FEATURES INCLUDED
MP

Memo:

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⑈026101⑈ ⑆104014138⑆ 16010498⑈

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Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26101

File No. 23957C-17

Check Date: 01/03/2019

\$225.00

PAYEE: Chris Rock

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Marketing & PreOpen Staff	\$225.00

CHRISROCKWRITER	ATTN: PATRICK MCWHIRT THE VECINO GROUP	Invoice #VG110918
	Payable to: Chris Rock 3550 W 38th Ave, #356 Denver CO 80211	November 9, 2018
		ichrisrock@gmail.com

The Vecino Group

Muse Branding and Messaging

Description	Time (hrs)	Rate	Subtotal
Muse Brochure copy, Bowling Green	6	\$75/hr	450.00
Muse Brochure copy, Omaha	3	\$75/hr	225.00
Total	9	\$75/hr	\$675.00

Total payable within 30 days of invoice date. Please contact me with any questions. And have a great day.

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

() FINAL
() PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$225.00 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$225.00.

Executed this ____ day of _____, 2019.

Chris Rock

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

**Mail: TitleCore National, LLC
ATTN: Beth Bucklin
9140 West Dodge Road, Suite 380
Omaha, NE 68114
Email: bbucklin@titlecorenational.com**

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26102

File No. 23957C-17

PAY Six Hundred Twenty Four and 68/100.....Dollars
TO THE
ORDER OF

DATE
01/03/2019

AMOUNT
\$624.68

Vecino Development
305 West Commercial Street
Springfield, MO 65803

VOID AFTER 90 DAYS

Yvonne Carmody
Safeguard
U.F. 19
Safeguard - E.C.U.R.E.
MP

Memo:

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⑈026102⑈ ⑆104014138⑆ 16010498⑈

TitleCore National
Trust Account
8701 West Dodge Road, Suite 150
Omaha, NE 68114

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26102

File No. 23957C-17

Check Date: 01/03/2019

\$624.68

PAYEE: Vecino Development

SELLER:

BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company

ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items

Description

Amount

Marketing & PreOpen Staff

\$624.68

File # 23957C-17

Vecino Natural Bridge, LLC, a Missouri limited liability company

Construction Lien Waiver

() FINAL

() PARTIAL

WHEREAS, the undersigned has been employed to furnish labor and materials for the improvements erected upon the property located at 1020 North 19th Street, Omaha, Nebraska, and briefly described as City Lots, Block 195 1/2, Lot 5-8, Douglas County an Addition to the City of Omaha, as surveyed, platted and recorded in Douglas County, Nebraska and

WHEREAS, the undersigned acknowledges payment in the amount of \$624.68 for labor and material furnished in construction of the improvements on the above described property, and in consideration thereof desires to release and waive any right it may have to a Construction Lien for the work it has performed and for material supplied on the above described premise; and,

WHEREAS, the undersigned certifies that the undersigned has recorded no construction or other lien against the property and that the undersigned has made payment in full to every subcontractor and supplier of the undersigned who in turn might be entitled to claim a construction lien against the property for any labor and/or material which were furnished to the undersigned for the improvement;

NOW, THEREFORE, the undersigned, for good and valuable consideration, the receipt of which is hereby acknowledged, does hereby waive and release any all liens, claims or right to liens and claims on the above described real estate and improvements thereon, arising under and by virtue of the laws of the State of Nebraska for such labor and material which have been furnished and paid for in the amount of \$624.68.

Executed this ____ day of _____, 2019.

Vecino Development

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

9140 West Dodge Road, Suite 380

Omaha, NE 68114

Email: bbucklin@titlecorenational.com