

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

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26969

File No. 23957C-17

PAY Four Hundred Sixty Two and 50/100 Dollars

TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$462.50

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

VOID AFTER 90 DAYS

Grace Collier

Memo:

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

⑈026969⑈ ⑆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. 26969

File No. 23957C-17 Check Date: 06/17/2019 \$462.50
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
	Material Testing	\$462.50

Details on back
Secure Features Included
MP

Material Testing

RECEIVED
MAY 2 2019

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

April 25, 2019
Project No: P2016.568.002
Invoice No: 146876

Project P2016.568.002 Creighton Student Housing in Omaha, NE - Erosion Control Monitoring
Professional Services from March 11, 2019 to April 14, 2019

Phase 219 2019 Erosion & Sediment Control Inspecting/Reporting
Fee

Description	Fee	Percent Complete	Earned
5 Inspections @ \$74 each	370.00	100.00	370.00
5 Reports @ \$18.50 each	92.50	100.00	92.50
Total Fee	462.50		462.50
		Previous Fee Billing	0.00
		Current Fee Billing	462.50
Total Fee			462.50
		Total this Phase	\$462.50
		Total this Invoice	\$462.50

Approved By: Zachary Jilek

OK. Muse-Omaha
total
Line # 5
Material TESTING

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 \$462.50 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 \$462.50.

Executed this ____ day of _____, 2019.

E&A Consulting Group INC

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26970

File No. 23957C-17

PAY Four Thousand Three Hundred Seventy and 64/100 Dollars
TO THE ORDER OF

DATE 06/17/2019 AMOUNT \$4,370.64

Modus Studio PLLC
15 North Church Avenue, Suite 102
Fayetteville, AR 72701

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026970⑈ ⑆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. 26970

File No. 23957C-17 Check Date: 06/17/2019 \$4,370.64
PAYEE: Modus Studio PLLC
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	\$4,370.64

A&E Fees / Travel

Modus Studio PLLC
 15 N. Church Avenue #102
 Fayetteville, AR 72701 US
 479.455.5577



Invoice

INVOICE # 16.40-28
 DATE 04/30/2019
 DUE DATE 05/30/2019
 TERMS Net 30

BILL TO
 16.40 - Muse Omaha
 305 W. Commercial St.
 Springfield, MO 65803

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DESCRIPTION AMOUNT

Charges

[april 1- april 30]

ADS:CA

Billing 5% of the Construction Administration Phase. This Phase is 90% complete.

Printing and Reproduction
 In House Printing *

Billable Expenses

- WHATABURGER 1092 SPRINGDALE AR - travel meal - chris baribeau 10.94
- PHILLIPS 66 - MINIT MA PLATTE CITY MO - travel expense - chris baribeau 6.58
- PHILLIPS 66 - MINIT MA PLATTE CITY MO - travel expense - fuel - chris baribeau 21.04
- CASEYS GEN STORE 1752 AUBURN NE - travel meal - chris baribeau 14.53
- ENTERPRISE RENT-A-CAR FAYETTEVILLE AR - travel expense - rental car - chris baribeau 368.14
- 16.40 - muse omaha - travel expenses - fuel and meals - 2019.04.26 - B * 38.78
- 16.40 - muse omaha - travel expense - mileage - omaha car pickup - 2019.04.26 - 7.2 miles - B * 4.60
- 16.40 - muse omaha - project meetings - 3.42 miles - B * 2.18

A&E
\$3903.85

3,900.00

3.85

10.94

6.58

21.04

14.53

368.14

38.78

4.60

2.18

OUTSTANDING INVOICES:

#16.40-27 dated 03.31.19 for \$9,647.20

BALANCE DUE

\$4,370.64

Please let us know if you need us to resend.

TRAVEL
\$466.79

* Includes a 10% markup per contract | Questions? Email books@modusstudio.com

We appreciate your prompt payment. Thank you for your business!

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 \$4,370.64 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 \$4,370.64.

Executed this ____ day of _____, 2019.

Modus Studio PLLC

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26971

File No. 23957C-17

PAY Three Hundred Ninety Two and 50/100 Dollars
TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$392.50

Environmental Works
1455 East Chestnut Expressway
Springfield, MO 65802

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈02697⑈ ⑆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. 26971

File No. 23957C-17 Check Date: 06/17/2019 \$392.50
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
	Material Testing	\$392.50

owner draw

Material Testing



ENVIRONMENTAL WORKS

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

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

Invoice number 180843
Date 04/19/2019

Project 160614 Vecino - Creighton University
Development

Support for spoil management

SPOIL MANAGEMENT

LABOR:

Project Manager

Hours	Rate	Billed Amount
1.50	95.00	142.50

Invoice total 142.50

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.

Handwritten notes:
MUSE OMAHA
ENVIRONMENTAL
PAY NEXT CYCLE OR DUE DATE WITHHOLDEN IS SOONER

Material Testing



ENVIRONMENTAL WORKS

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

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

Invoice number 181159
Date 05/10/2019

Project 160614 Vecino - Creighton University
Development

Support for spoil management

SPOIL MANAGEMENT

LABOR:

	Hours	Rate	Billed Amount
Project Manager	1.25	95.00	118.75
Associate Scientist	1.75	75.00	131.25
Phase subtotal			250.00

Invoice total 250.00 ✓

BA
MUSE ONAIA
ENVIRONMENTAL

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 \$392.50 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 \$392.50.

Executed this ____ day of _____, 2019.

Environmental Works

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26972

File No. 23957C-17

PAY Ten Thousand Four Hundred Fifty Three and 37/100 Dollars
TO THE ORDER OF

DATE
06/17/2019

AMOUNT
\$10,453.37

BluDot
1321 Tyler Street NE
Minneapolis, MN 55413

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026972⑈ ⑆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. 26972

File No. 23957C-17
PAYEE: BluDot

Check Date: 06/17/2019

\$10,453.37

SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$10,453.37

FFE

Pro Forma Invoice



1321 Tyler Street NE
 Minneapolis, MN 55413
 612.782.1844 T
 612.782.1845 F
 bludot.com

Order 500674522
 Customer PO HS794419
 Date 5/17/2019

Bill To: Office Furniture Installers INC

Ship To: Office Furniture Installers INC



3167 Spaulding St
 Omaha NE 68111-2846

3167 Spaulding St
 Omaha NE 68111-2846

USA

USA

Phone: (402) 451-8009

Description	Item Number	Ordered	Avail.	B/O	Unit Price	Discount	Ext. Price
Hot Mesh 30" Café Table - Black	HM1-CATB30-BK	10	10	0	\$ 399.00	\$ 0.00	\$ 3,990.00
Hot Mesh Indoor Outdoor Chair - Blue	HM1-SIDCHR-BL	19	19	0	\$ 159.00	\$ 0.00	\$ 3,021.00
Hot Mesh Indoor Outdoor Chair - Green	HM1-SIDCHR-GR	6	6	0	\$ 159.00	\$ 0.00	\$ 954.00
Hot Mesh Lounge Chair - Green	HM1-LNGCHR-GR	2	2	0	\$ 299.00	\$ 0.00	\$ 598.00
Hot Mesh Ottoman - Green	HM1-OTTOMN-GR	2	2	0	\$ 149.00	\$ 0.00	\$ 298.00
Hot Mesh Bar Table - Black	HM1-BARTBL-BK	2	2	0	\$ 499.00	\$ 0.00	\$ 998.00
Hot Mesh Indoor Outdoor Barstool - Green	HM1-BARSTL-GR	4	4	0	\$ 249.00	\$ 0.00	\$ 996.00
CBD48	SHIPNOTE1	1	1	0	\$ 0.00	\$ 0.00	\$ 0.00

Master No. 393,586
 Customer ID VECIN0001
 Salesperson ID
 Shipping Method RESID-DOCK
 Payment Terms PREPAY
 Requested Ship Date 5/17/2019
 LC#



FFE

Pro Forma Invoice



1321 Tyler Street NE
Minneapolis, MN 55413
612.782.1844 T
612.782.1845 F
bludot.com

Order 500674522
Customer PO HS794419
Date 5/17/2019

THANK YOU FOR YOUR BUSINESS

Subtotal	\$ 10,855.00
Misc	\$ 0.00
Freight	\$ 683.87
Tax	\$ 0.00
Trade Discount	\$ 1,085.50
Less: Deposit	\$ 0.00
Total	\$ 10,453.37

Master No. 393,586
Customer ID VECIN0001
Salesperson ID
Shipping Method RESID-DOCK
Payment Terms PREPAY
Requested Ship Date 5/17/2019
LC#



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 \$10,453.37 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 \$10,453.37.

Executed this ____ day of _____, 2019.

BluDot

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26973

File No. 23957C-17

PAY Nine Thousand Six Hundred Sixty Seven and 58/100 Dollars
TO THE ORDER OF

DATE
06/17/2019

AMOUNT
\$9,667.58

BooKoo
3831 S. 57th Street
Lincoln, NE 68506

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026973⑈ ⑆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. 26973

File No. 23957C-17 Check Date: 06/17/2019 \$9,667.58
PAYEE: BooKoo
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$9,667.58

Invoice

FFE



From
Bookoo Wallpaper

Address:
3831 S 57th Street
Lincoln, NE
68506

Phone: 402-525-6999

Email: kathy@bookoowallpaper.com

To
The Vecino Group

Address:
305 West Commercial Street
Springfield, MO
65803

Phone: 417-763-9519

Email: jacque@vecinogroup.com

Number 052119

Date May 21, 2019

Terms Due On Receipt

Description	Price	Qty	Amount
Installation (MUSE) Labor and materials -Prime walls -Type II 54" commercial, patterns aligned -Level 2 grade	\$3.95	834	*\$3,294.30
Wallcovering Material -Midtown: Chicago -Kingston: Montego Bay	\$5,397.00	1	\$5,397.00
Shipping	\$585.00	1	*\$585.00
Subtotal			\$9,276.30
Tax (7.25%)			\$391.28
Total			\$9,667.58
Balance Due			\$9,667.58

* Indicates non-taxable line item

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 \$9,667.58 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 \$9,667.58.

Executed this ____ day of _____, 2019.

BooKoo

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26974

File No. 23957C-17

PAY Nine Thousand Eight Hundred Two and 36/100 Dollars
TO THE ORDER OF

DATE 06/17/2019 AMOUNT \$9,802.36

Commercial Flooring Systems
11008 John Galt Boulevard
Omaha, NE 68137

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026974⑈ ⑆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. 26974

File No. 23957C-17 Check Date: 06/17/2019 \$9,802.36
PAYEE: Commercial Flooring Systems
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$9,802.36



Commercial
Flooring
Systems

FFE
11008 John Galt Blvd.
Omaha, NE 68137

402.592.4383
info@cfsomaha.com

I N V O I C E

87472

BILL TO:
VECINO GROUP
305 W COMMERCIAL ST
SPRINGFIELD MO 65803

WORK DONE AT:
MUSE OMAHA PROJECT
707 N 190TH PLAZA
ELKHORN NE

JOB NO.	CUST ORDER#	TERMS	INVOICE NUMBER	DATE
019209-000	JACQUE	NET 15	06971	5/23/19

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	FURNISH AND INSTALL RUGS AMENITY/STUDY SPACE		9,802.36

INVOICE TOTAL

\$9,802.36

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 \$9,802.36 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 \$9,802.36.

Executed this ____ day of _____, 2019.

Commercial Flooring Systems

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26975

File No. 23957C-17

PAY One Thousand Fifty Five and 65/100 Dollars

TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$1,055.65

Vecino Development
305 West Commercial Street
Springfield, MO 65803

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026975⑈ ⑆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. 26975

File No. 23957C-17 Check Date: 06/17/2019 \$1,055.65
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	\$1,055.65

marketing

Vecino Development LLC
305 W Commercial St
Springfield, MO 65803

Invoice Date
04-30-2019

Customer ID
MOM300

Invoice ID
1002

Draw ID

Work Order

To:

Muse Omaha
305 W Commercial St
Springfield, MO 65803

Job Location:

1 Creative Team time April 2019

1,055.65

Amount Billed

\$1,055.65

Retainage Held

04-30-2019

\$1,055.65

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 \$1,055.65 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 \$1,055.65.

Executed this ____ day of _____, 2019.

Vecino Development

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26976

File No. 23957C-17

PAY Two Thousand One Hundred Ninety Three and 70/100 Dollars
TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$2,193.70

Clarus
7537 Jack Newell Boulevard North
Fort Worth, TX 76118

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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⑈026976⑈ ⑆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. 26976

File No. 23957C-17

Check Date: 06/17/2019

\$2,193.70

PAYEE: Clarus

SELLER:

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

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

Line Items

Description
FFE

Amount
\$2,193.70

clarus[™]

7537 Jack Newell Blvd N
 Fort Worth, TX 76118
 Phone: 888-813-7414
 Fax: 682-626-5344

Customer: Vecino Group
Specifier: Vecino Group
End User: Vecino Group

Quote

QT-75677

Quote Date: 26-Jun-2018

Bill To

Vecino Group
 305 W Commercial St
 Springfield MO 65803
 United States

Ship To

Attn: Jacque Ramsey
 Vecino Group
 444 S Campbell Ave
 Springfield MO 65806

Remit Electronic Payment To

Bank: BBVA Compass
 Account No: 6753475654
 USA ABA/Routing Number: 113010547
 SWIFT Code: CPASUS44

Currency	Partner	Shipping Method	Expires	Terms
USD	Mercury Contract Resource KC	LTL	25-Sep-2019	Pre Pay

Quantity	Item	List Price	Net Price	Total
2	Clarus Markers + Magnet Eraser	\$48.00	\$21.60	\$43.20
2	Box Tray-Gray	\$85.00	\$38.25	\$76.50
2	Glassboard Float	\$2,010.00	\$904.50	\$1,809.00

Mounting Type: Float Concealed Hardware
 Clip: 54" Z-Bar Wall Bracket Qty:4

Glass Height:	48"	Finish:	CBC-215 Pop Blue
Glass Width:	60"	Tempered:	Yes
Thickness:	1/4"	Edgework:	Flat Polish
Glass Type:	Starphire	Graphics:	No
Magnetic:	Yes	Custom Fab:	No

Set of 3 Square Magnets - Gray (Included)

Subtotal	\$1,928.70
Tax	\$0.00
Shipping	\$265.00
Total	\$2,193.70

* DEALER NET PRICING PROVIDED *

IMPORTANT: PLEASE READ CAREFULLY

This Quote may contain a custom discount reflected in each line item's respective unit pricing. Clarus reserves the right to alter a line item's unit price if total quantity, quantity of like sizes, or specification request changes are made to this Quote. The above pricing does not include installation charges unless specified on order acknowledgement.



QT-75677

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 \$2,193.70 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 \$2,193.70.

Executed this ____ day of _____, 2019.

Clarus

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26977

File No. 23957C-17

PAY Four Thousand Four Hundred Nine and 50/100 Dollars

TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$4,409.50

Hightower Group
P.O. Box 520
Jameston, NC 27282

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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⑈026977⑈ ⑆104014138⑆ ⑆6010498⑈

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

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26977

File No. 23957C-17 Check Date: 06/17/2019 \$4,409.50

PAYEE: Hightower Group
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$4,409.50

FFE

QUOTATION



Hightower Group, LLC
 PO Box 520
 Jamestown NC 27282
 United States
 816.286.1051
 www.hightoweraccess.com

Study Lounge Lighting

Date	Quote #
5/20/2019	QUOTE42401

Bill To
Vecino Group 305 West Commercial Street Springfield, MO 65803

Ship To
Commercial Dock - Zone 2 (MO) **PLEASE PROVIDE ADDRESS, CONTACT NAME, AND PHONE**

Expiration Date	Sales Contact	Payment Terms	Shipping Terms	Memo / Lead Time		
7/19/2019	E571 GoodLINES East	Prepayment	Best Way	Currently: 2 weeks from receipt of payment		
Qty	Model #	Model	Description	Unit Net	Total Net	Tag
4	JCY100B	Julcy	Juicy Pendant (P3). Black High Gloss Lacquered Aluminum Shade with Die Cast Zinc Alloy Anodizing. Underside of the Shade has a Polycarbonate Honeycomb Diffuser. White Canopy. 236" Black silicone cord. UL Listed, E26 Socket, Max. 30 Watts. Type A Bulb Not Included. Shade Dimensions: Diameter 17.25" x H 17.5". LIST: \$1050	525.00	2,100.00	
2	CAR300	Caravaggio	Caravaggio Pendant P3 (large). Black High Gloss Lacquered Metal Shade. White Canopy. 118" Red textile cord and support cable/wire. UL Listed, E26 Socket, Max. 100 Watts. Type A Bulb not included. Shade Dimensions: Diameter 15.75" x H 20.5". Weight: 5 lbs. LIST: \$1050	525.00	1,050.00	
3	CAR200	Caravaggio	Caravaggio Pendant P2 (medium). Black High Gloss Lacquered Metal Shade. White Canopy. 118" Red textile cord. UL Listed, E26 Socket, Max. 100 Watts. Type A Bulb not included. Shade Dimensions: Diameter 10.25" x H 13.25". Weight: 2.20 lbs.	297.50	892.50	



Hightower Group, LLC
PO Box 520
Jamestown NC 27282
United States
816.286.1051
www.hightoweraccess.com

QUOTATION

Date	Quote #
5/20/2019	QUOTE42401

Qty	Model #	Model	Description	Unit Net	Total Net	Tag
1	N100	Shipping Cost	LIST: \$595 Ship via Best Way. Zone 2. **NOTE: Please inspect product upon receipt to ensure damage-free transport. To file a claim, a signed copy of the BOL noting damage, pictures of the damaged packaging and pictures of the damaged product will be required. Transit damage to be reported to Hightower within 5 days from receipt of product.	367.00	367.00	
1	S9999	Project Reference	Project Reference: Muse	0.00	0.00	
Important: All Pricing Is Stated At NET. No additional discount allowed.					Total	\$4,409.50

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 \$4,409.50 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 \$4,409.50.

Executed this ____ day of _____, 2019.

Hightower Group

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26978

File No. 23957C-17

PAY Two Hundred Three Thousand Seven Hundred Sixty One and 10/100.....Dollars
TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$203,761.10

Home Furnishing Resource Group
3634 Central Pike
Hermitage, TN 37076

VOID AFTER 90 DAYS

Yuan Carmody
MP

Memo:

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⑈0 26978⑈ ⑆ 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. 26978

File No. 23957C-17 Check Date: 06/17/2019 \$203,761.10
PAYEE: Home Furnishing Resource Group
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$203,761.10

FFE

Home Furnishings Resource Group Inc

dba Function First Furniture
 3634 Central Pike
 Hermitage, TN 37076

Invoice

Date	Invoice #
5/17/2019	220215

Bill To
Vecino Natural Bridge, LLC 305 W Commercial Street Springfield MO 65803

Ship To
Vecino Natural Bridge, LLC 1010 Florence Blvd Omaha, Nebraska 68178

P.O. Number	Terms	Due Date	Rep	Ship Date	Ship Via	F.O.B.
367-8	33% Split - Order/Shi...	5/17/2019	JL	7/30/2019	Best Choice	

Qty	Item	Description	Price Each	Amount
1	Customer Deposits	Deposit 1 @ Order \$203,761.10; Deposit 2 @ Shipment \$201,710.99; Final Payment \$205,773.34	203,761.10	203,761.10

Please remit your Deposit 2. Thank you for your business.

S.O. No.
21126

Subtotal	\$203,761.10
Sales Tax (7.0%)	\$0.00
Total	\$203,761.10
Payments/Credits	\$0.00
Balance Due	\$203,761.10

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 \$203,761.10 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 \$203,761.10.

Executed this ____ day of _____, 2019.

Home Furnishing Resource Group

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26979

File No. 23957C-17

PAY One Thousand Two Hundred Five and 00/100 Dollars
TO THE ORDER OF

DATE
06/17/2019

AMOUNT
\$1,205.00

Decker & DeGood
3259A East Sunshine
Springfield, MO 65804

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026979⑈ ⑆104014138⑆ ⑆6010498⑈

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

Access Bank
8712 West Dodge Road
Omaha, NE 68114

Check No. 26979

File No. 23957C-17 Check Date: 06/17/2019 \$1,205.00
PAYEE: Decker & DeGood
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$1,205.00

VECINO NATURAL BRIDGE, LLC
ATTN: KIM BUCHE
305 W COMMERCIAL
SPRINGFIELD, MO 65803

May 13, 2019

FOR PROFESSIONAL SERVICES

PAYABLE UPON RECEIPT

Invoice # 18446

	<u>Amount</u>
For professional services rendered *	\$1,205.00
Balance due	<u>\$1,205.00</u>

***PROFESSIONAL SERVICES ITEMIZED* For services performed in March, 2019.**

For preparation of 2018 federal and state Partnership Income Tax Returns. \$1,205.00

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 \$1,205.00 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 \$1,205.00.

Executed this ____ day of _____, 2019.

Decker & DeGood

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26980

File No. 23957C-17

PAY Nine Hundred Twenty Eight and 97/100 Dollars

TO THE
ORDER OF

DATE
06/17/2019

AMOUNT
\$928.97

PIP Marketing
11067 West Maple Road
Omaha, NE 68164

VOID AFTER 90 DAYS



Memo:

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

⑈026980⑈ ⑆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. 26980

File No. 23957C-17 Check Date: 06/17/2019 \$928.97

PAYEE: PIP Marketing
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Marketing	\$928.97

marketing



11067 W. Maple Rd • Omaha, NE 68164
Tel: (402) 334-5093
Email: pipwesto@plp.com • www.plp.com

NO. 103629

DATE 1/11/19

CUSTOMER P.O. NO.

SOLD TO Sally
The Vecino Group
305 W Commercial St,
SPRINGFIELD MO 65803
Phone: 740-350-5292
E-Mail: sally@vecinogroup.com

Quantity	Description	Amount
8	Foamcore Posters - 1 each of 8, 24"x20", 24 x 20 White foamcore - 96x48 (insite reveal), Digital Printing on 1 side	\$ 243.20
10	Foamcore Posters - 1 each of 10, 36"x24", 36 x 24 White foamcore - 96x48 (insite reveal), Digital Printing on 1 side	\$ 570.00
1	Rush Fee for next day turnaround - Call Devan when Ready 740-350-5292	\$ 55.00
Sales Rep: DEBBIE Taken by: Susan Account Type: Charge		SUBTOTAL \$ 868.20 TAX \$ 60.77 SHIPPING \$ 0.00 TOTAL \$ 928.97 DEPOSITS \$ 0.00 AMOUNT DUE \$ 928.97

Received by:	Date:
Terms: Net 15	
<ul style="list-style-type: none"> • Graphic Design • Color Digital Copying • One to Full Color Printing 	<ul style="list-style-type: none"> • Signage • Window and Floor Graphics • Complete Bindery
<ul style="list-style-type: none"> • Promotional • Mailing Services • Letterhead, Business Cards, Envelopes 	



Approved.
Sally

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 \$928.97 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 \$928.97.

Executed this ____ day of _____, 2019.

PIP Marketing

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

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. 26989

File No. 23957C-17

PAY Twenty Two Thousand Nine Hundred Sixteen and 83/100 Dollars
TO THE ORDER OF

DATE
06/17/2019

AMOUNT
\$22,916.83

RH
P.O. Box 50081
Los Angeles, CA 90074-0081

VOID AFTER 90 DAYS

[Handwritten Signature]

Memo:

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

⑈026989⑈ ⑆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. 26989

File No. 23957C-17

Check Date: 06/17/2019

\$22,916.83

PAYEE: RH
SELLER:
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	FFE	\$22,916.83

FFE

RH

CONTRACT

PROFORMA INVOICE

INVOICE Z190520-333941
DATE May 24, 2019
EXPIRES Jun 23, 2019
PAYMENT TERMS Pre-Pay
PO

ACCOUNT 20180205115663
RESALE ID
PROJECT NAME The Vecino Group_Muse Apts_Outdoor Amenity
NOTES

SOLD TO

The Vecino Group
Jacque Ramsey
305 W Commercial St
Springfield, MO 65803-2667
USA

Jacque Ramsey
417-763-9519
jacque@vecinogroup.com

BILL TO

SHIP TO

Matt Demers
Office Furniture Installation

3167 Spaulding Street

Omaha, NE 68111
USA

402-451-8009

Table with 5 columns: Item Description, LEAD TIME, QTY, PRICE, TOTAL. Includes items like Maldives Lounge Chair, Maldives Lounge Chair Cushions, and Maldives Lounge Chair Cover with associated images and notes.

FFE

LOUNGE CHAIR

<p><small>SORRY THIS IMAGE IS CURRENTLY UNAVAILABLE</small></p>	<p>Paros Daybed Cushions ITEM: 64910571CPTW SIZE: COLOR/FABRIC: CAPRI BLUE</p>	3 Weeks	1	\$1,564.75	\$1,564.75
NOTES:					
<p><small>SORRY THIS IMAGE IS CURRENTLY UNAVAILABLE</small></p>	<p>Paros Daybed ITEM: 65420882WGTK SIZE: COLOR/FABRIC: WEATHERED TEAK</p>	2 weeks	1	\$2,665.10	\$2,665.10
NOTES:					
	<p>Paros Daybed Cover ITEM: 66730230GREY SIZE: COLOR/FABRIC: GREY</p>	3-4 Weeks	1	\$224.25	\$224.25
NOTES:					
	<p>Maldives Coffee Table ITEM: 90100367WGTK SIZE: 45" RECTANGULAR COLOR/FABRIC: WEATHERED TEAK</p>	2 weeks	2	\$957.00	\$1,914.00
NOTES: 45"W x 32"D x 6¼"H COFFEE TABLE					
	<p>Maldives Coffee Table Cover ITEM: 91850470GREY SIZE: 32" COLOR/FABRIC: GREY</p>	4 Weeks	2	\$72.00	\$144.00
NOTES: 32 COFFEE TABLE					
	<p>Maldives Side Table ITEM: 90100369WGTK SIZE: 19" SQUARE COLOR/FABRIC: WEATHERED TEAK</p>	3 Weeks	5	\$861.25	\$4,306.25
NOTES: 45"W x 19"D x 6¼"H SIDE TABLE					
	<p>Maldives Side Table Cover ITEM: 91850474GREY SIZE: 19" COLOR/FABRIC: GREY</p>	4 Weeks	5	\$72.00	\$360.00
NOTES: SIDE TABLE					

FFE



Aegean Aluminum Dining Bench

ITEM: 61970988ASRD

SIZE: 77"

COLOR/FABRIC: SLATE

NOTES:

BENCH

3 Weeks

1

\$585.00

\$585.00

ORDER TOTAL

*Tax is calculated according to the local regulations of the Shipping address.

Merchandise Subtotal

\$19,923.35

Freight

\$1,494.25

Tax*

\$1,499.23

TOTAL

\$22,916.83 USD

PAYMENT REMITTANCE

Your Invoice Number is required to identify your payment & prevent delays. Please notify your RH Contract Project Manager once your payment has been submitted.

CREDIT CARD

Contact your RH Contract Project Manager to make payment via secure portal or by phone. Charges will be applied to your card as products are shipped. For your security please do not email credit card information.

CHECK

Please make checks payable to Restoration Hardware and use the following mailing addresses.

For checks delivered via standard USPS delivery.
c/o Bank of America Lockbox Services
PO BOX # 50081, Los Angeles, CA 90074 - 0081

For checks delivered via expedited delivery such as FedEx, UPS, or Courier service.
c/o Bank of America Lockbox Services
Lockbox LAC-50081
2706 Media Center Drive, Los Angeles, CA 90065

WIRE TRANSFER

Bank of America
100 West 33rd Street, New York, NY 10001
ABA #: 026009593
Account #: 385019264714
Account name: RH Contract
Swift Code: BOFAUS3N

ACH TRANSFER

Bank of America
2000 Clayton Rd, Concord, CA 94520
ABA #: 011900254
Account #: 385019264714
Account name: RH Contract

SHIPPING & DELIVERY

To make sure your delivery needs are met, specify your requested delivery date and communicate all delivery requirements to your RH Contract Project Manager via the [delivery requirements form](#) prior to finalizing your quote.

Unless RH is notified of damage or defect in writing within five (5) business days of delivery, no returns will be accepted.

IMPORTANT INFORMATION

It is the responsibility of the customer to confirm accuracy of all information on approved proforma invoice.

Complete shipping information is required for tax and freight calculation. The shipping address cannot be changed after your order has been placed.

Custom and special order pieces will not begin production until payment is received & order is placed.

Products purchased through RH Contract cannot be returned, except in the case of damage or defect. Providing payment constitutes an agreement to the [RH Contract Terms & Conditions](#), as well as permission to place order as indicated above, in alignment with those terms.

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 \$22,916.83 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 \$22,916.83.

Executed this ____ day of _____, 2019.

RH

By: _____

Its: _____

PLEASE RETURN SIGNED WAIVER TO:

Mail: TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com