

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

Access Bank  
8712 West Dodge Road  
Omaha, NE 68114

Check No. 27115

File No. 23957C-17

PAY Four Hundred Forty Four and 00/100 Dollars

TO THE  
ORDER OF

DATE  
07/10/2019

AMOUNT  
\$444.00

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

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

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

⑈027115⑈ ⑆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. 27115

File No. 23957C-17                      Check Date: 07/10/2019                      \$444.00  
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	\$444.00

# Material Testing

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

May 29, 2019  
Project No: P2016.568.002  
Invoice No: 147275

Project P2016.568.002 Creighton Student Housing in Omaha, NE - Erosion Control Monitoring  
Professional Services from April 15, 2019 to May 12, 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
4 Reports @ \$18.50 each	74.00	100.00	74.00
Total Fee	444.00		444.00
		Previous Fee Billing	0.00
		Current Fee Billing	444.00
	<b>Total Fee</b>		<b>444.00</b>
		<b>Total this Phase</b>	<b>\$444.00</b>
		<b>Total this Invoice</b>	<b>\$444.00</b>

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 \$444.00 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 \$444.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

E&A Consulting Group INC

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](mailto: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. 27116

File No. 23957C-17

PAY One Thousand Five Hundred Twenty and 94/100 Dollars

TO THE  
ORDER OF

DATE  
07/10/2019

AMOUNT  
\$1,520.94

Fast Signs  
751 North 114th Street  
Omaha, NE 68154

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

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⑈027116⑈ ⑆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. 27116

File No. 23957C-17

Check Date: 07/10/2019

\$1,520.94

PAYEE: Fast Signs

SELLER:

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

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

Line Items

Description  
Marketing

Amount  
\$1,520.94

# Marketing / Lease-up



751 North 114th Street  
Omaha, NE 68154  
(402) 493-7960

## INVOICE

### 47-40006

More than fast. More than signs. ®  
fastsigns.com/47

Payment Terms: Cash Customer

Created Date: 6/14/2019

**DESCRIPTION:** Now Leasing Banner with Installation

**Bill To:** The Vecino Group  
305 W Commercial St  
Springfield, MO 65803  
US

**Pickup At:** FASTSIGNS  
751 North 114th Street  
Omaha, NE 68154  
US

**Ordered By:** Sally Terry  
Email: sally@vecinogroup.com  
Work Phone: (417) 766-9182

**Salesperson:** Stephanie Wheeler  
Email: stephanie.wheeler@fastsigns.com  
Work Phone: 402-493-7960

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Now Leasing Banner</b>	1	\$1,466.58	\$776.58	\$1,466.58
1.1	Digital Printing - Banner - 35' x 3' banner w/ webbing and grommets Part Qty: 1 Width: 420.00" Height: 36.00"				
1.2	Shipping/Courier - Shipping Part Qty: 1				
1.3	Installation - Vended - Installation: 1005 N. 20th, includes concrete fasteners				

50% deposit required, balance due upon completion.

<b>Subtotal:</b>	\$1,466.58
<b>Taxable Amount:</b>	\$776.58
<b>Taxes:</b>	\$54.36
<b>Grand Total:</b>	\$1,520.94
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$1,520.94

Approved:  
*Sally Terry*

Customer agrees to pay all costs of collection agency fees, court costs, and attorney and legal fees incurred pursuing a delinquent balance

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 \$1,520.94 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 \$1,520.94.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Fast Signs

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](mailto: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. 27117

File No. 23957C-17

**PAY** Six Thousand Five Hundred Seventy Eight and 50/100 Dollars

TO THE  
ORDER OF

DATE  
07/10/2019

AMOUNT  
\$6,578.50

Identity Group  
P.O. Box 775790  
Chicago, IL 60677-5790

VOID AFTER 90 DAYS



Memo:

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

⑈027117⑈ ⑆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. 27117

File No. 23957C-17

Check Date: 07/10/2019

\$6,578.50

PAYEE: Identity Group

SELLER:

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

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

Line Items	Description	Amount
	Amenity - FFE	\$6,578.50





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 \$6,578.50 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 \$6,578.50.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Identity 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](mailto: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. 27118

File No. 23957C-17

PAY Eleven Thousand Eight Hundred Three and 77/100 Dollars  
TO THE ORDER OF

DATE  
07/10/2019

AMOUNT  
\$11,803.77

Lightwise  
4594 South 116th Road  
Bolivar, MO 65613

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

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⑈027118⑈ ⑆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. 27118

File No. 23957C-17  
PAYEE: Lightwise  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Check Date: 07/10/2019

\$11,803.77

Line Items	Description	Amount
	Amenity - FFE	\$11,803.77

# Amenity - FFE



**THE VECINO GROUP**  
Building the Right Project, Right

**PO # 70119**

**Project Name: MUSE OMAHA**

**Date: 6/17/2019**

## VENDOR

Name: LIGHTWISE  
Phone #: (417) 553-2364  
Address: 4594 South 116th Rd.  
Address: Bolivar, MO 65613  
email: Jason@lightwise.net

## SHIP TO:

Name: Muse Omaha  
Address: 1005 North 20th Street  
Address: Omaha, NE 68102  
Attention: Jason Hillmer

## INSTALLATION ADDRESS:

Name: Muse Omaha  
Address: 1005 North 20th Street  
Address: Omaha, NE 68102

## ORDER:

ITEM #	DESCRIPTION	QTY	PRICE	TOTAL
ELP LNW 51	Nemo Type 3 (lamp included)	2	\$787.93	\$1,575.86
KEP LNN 54	Nemo Type 5 (lamp included)	4	\$1,852.30	\$7,409.20
11358TNBK	Maxim Type 6 (LED-A19N-3K lamp)	5	\$172.37	\$861.85
11354WNBK	Maxim TYPE 7 (LED-A19N-3K lamp)	9	\$83.86	\$754.74

Subtotal: \$10,601.65  
Sales Tax : \$742.12  
Freight: \$460.00  
Total Cost: \$11,803.77

## NOTES/INSTRUCTIONS

PO NUMBER 70119

Deliver to the Superintendent job site trailer on site.

CONTACT INFORMATION

Name: Jacque Ramsey

Title: Interior Designer

Phone #: 417-763-9519

Email: [Jacque@vecinogroup.com](mailto:Jacque@vecinogroup.com)

305 W. Commercial St. | Springfield MO 65803  
417-720-1577 | [www.vecinogroup.com](http://www.vecinogroup.com)

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 \$11,803.77 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 \$11,803.77.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Lightwise

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. 27119

File No. 23957C-17

PAY Fourteen Thousand Three Hundred Ninety Seven and 00/100 Dollars  
TO THE ORDER OF

DATE  
07/10/2019

AMOUNT  
\$14,397.00

EHFS  
P.O. Box 1201  
Columbia, IL 62236

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

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⑈027119⑈ ⑆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. 27119

File No. 23957C-17                      Check Date: 07/10/2019                      \$14,397.00  
PAYEE: EHFS  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Amenity - FFE	\$14,397.00

# Amenity - FFE



EHFS Elite Hospitality Fitness Solutions  
 PO Box 1201  
 Columbia, IL 62236 US  
 (314) 803-0500  
 annette@ehfssales.com

Invoice  
 VG012620NE

<b>BILL TO</b> The Vecino Group 305 W Commercial St. Springfield, MO 65803	<b>SHIP TO</b> Muse Omaha 1005 N. 20th Street Omaha, NE 68102	<b>DATE</b> 06/25/2019	<b>PLEASE PAY</b> \$14,397.00	<b>DUE DATE</b> 06/25/2019
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*OK TR*

ACTIVITY	QTY	RATE	AMOUNT
Jacobs Ladder Jacobs Ladder Cardio Unit	1	3,995.00	3,995.00
Tire Flip - 180 Tire Flip 180	1	1,700.00	1,700.00
TKO-BATTLEROPE+A+H Battle Rope, Anchor & Hanger	1	300.00	300.00
400-150-161 Self-Guided Commercial Package - Elite	1	2,240.00	2,240.00
ZSL-PUDB-7302 Ziva round urethane dumbbells 5-60lb   2.5lb, 7.5lb, 12.5lb	1	2,475.00	2,475.00
ZSL-RBKB-4370-RD SL Virgin Rubber 5lb-50lb kettlebells w/rack	1	995.00	995.00
ZVO-DCPU-0255-RD Disc Grip w/Red (255 lb)	1	720.00	720.00
Freight and Installation Freight and Installation	1	1,972.00	1,972.00

STL Development LLC, a Missouri LLC dba Elite Hospitality Fitness Solutions (EHFS), is not required to collect and remit State Sales, Use, or other taxes of any type for your project. This is in compliance with State Department of Revenue (DOR) regulations for the state in which your project exists.

**TOTAL DUE** **\$14,397.00**

THANK YOU.

No products sold or installed on your project were sourced, manufactured, or originated within your project's state of delivery, order origination, or your issuance of payment to EHFS.

STL Development LLC dba EHFS is a Missouri LLC with our physical location in Illinois. STL Development LLC dba EHFS has no offices, representation, property holdings, distribution facilities, or employees residing outside the State of Illinois.

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 \$14,397.00 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 \$14,397.00.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

EHFS

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. 27120

File No. 23957C-17

PAY Three Thousand Nine Hundred Fourteen and 08/100 Dollars  
TO THE ORDER OF

DATE  
07/10/2019

AMOUNT  
\$3,914.08

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.

⑈027120⑈ ⑆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. 27120

File No. 23957C-17      Check Date: 07/10/2019      \$3,914.08  
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	\$3,914.08

# A&E Fee

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

modus studio

## Invoice

INVOICE # 16.40-29  
DATE 05/31/2019  
DUE DATE 06/30/2019  
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 [may 1- may 31]	
ADS:CA Billing 5% of the Construction Administration Phase. This Phase is 95% complete.	3,900.00
Printing and Reproduction In House Printing *	14.08

OUTSTANDING INVOICES:  
#16.40-28 for \$4370.64

BALANCE DUE

**\$3,914.08**

*OMAHA*  
*R*

\* Includes a 10% markup per contract | Questions? Email [books@modusstudio.com](mailto: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 \$3,914.08 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 \$3,914.08.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Modus Studio PLLC

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](mailto: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. 27121

File No. 23957C-17

**PAY** Forty Thousand Ninety Eight and 25/100 ..... Dollars  
**TO THE** .....  
**ORDER OF** .....  
DATE 07/10/2019 AMOUNT \$40,098.25

Johnson Health Tech NA Inc.  
27829 Network Place  
Chicago, IL 60673-1278

VOID AFTER 90 DAYS

*[Handwritten Signature]*

Memo:

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

⑈0272⑈ ⑆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. 27121

File No. 23957C-17 Check Date: 07/10/2019 \$40,098.25  
PAYEE: Johnson Health Tech NA Inc.  
SELLER:  
BUYER: Vecino Natural Bridge, LLC, a Missouri limited liability company  
ADDRESS: 1020 North 19th Street, Omaha, NE 68102

Line Items	Description	Amount
	Amenity - FFE	\$40,098.25

# Amenity - FFE



Johnson Health Tech NA Inc.  
1600 Landmark Drive  
Cottage Grove, WI 53527  
Phone: 608-839-1240  
Fax: 808-839-1280

## PRO FORMA INVOICE - COMMERCIAL

Document	9850008330
Date	03/06/2019
Page	1 of 1

Switch to e-invoicing today! Email Accounts Receivable at [Accounts.Receivable@johnsonfit.com](mailto:Accounts.Receivable@johnsonfit.com) to start receiving all of your invoices and statements by quick, convenient email.

Bill-To: 34022433  
The Vecino Group  
305 W Commercial St  
Springfield, MO 65803

Ship-To: 34022435  
Muse Omaha  
1008 N 20th St  
Omaha, NE 68102

*ERH install week of August 5, 2019*

Comment: Frame: Iced Silver, Uph: Black.									
Shipping Comment: Install by: __, SR: Jason Balzer, Customer: __, IS: Elizabeth MacArthur.									
Purchase Order No.		Sales Order No.		Sales Person ID		Shipping Method	Terms	Due Date	
QUO-51430		101985585		NPTM (NoPlains-TM)			Check	03/06/2019	
LN#	Qty.	Model Number	Item Number	Description	List Price	Net Unit Price	Ext. Price		
10	4	T5X-08	ZMK4000873	Treadmill T5X-08	9,265.00	3,472.00	13,888.00		
20	4		ZMT4000148	3x3 FC EXT WTY 5YR \$3,000-\$3,999.99	317.00	317.00	1,268.00		
30	3	E1X-02	ZMK4001212	Elliptical E1X-02	4,835.00	1,983.00	5,949.00		
40	3		ZMT4000148	3x3 FC EXT WTY 5YR \$3,000-\$3,999.99	317.00	0.00	0.00		
50	1	VS-VFT	MGM0591-02HS18	Versa FT HS 18"ST-Bull	5,035.00	2,489.00	2,489.00		
60	1	VS-FTHP	MAS0953-00US	MF VS FT Handle Package	415.00	0.00	0.00		
80	1	VS-S711	MGM0587-02B4	Versa Dual Ext/Curl HS Plus-Black Bit	3,850.00	2,241.00	2,241.00		
90	1	VS-S801	MGM0590-02B4	Versa Dual Chln/Dip HS/LS Plus-Black Bit	4,796.00	2,139.00	2,139.00		
100	1	VS-S331	MGM0588-02B4	Versa Dual Lat Row HS Plus-Black Bit	3,850.00	1,976.00	1,976.00		
110	1	A42-03	MFW0335-02	Matrix MG 3-tier Dumbbell Rack w/Saddles	1,240.00	687.00	687.00		
120	2	A85-03	MFW0318-02	Matrix MG Multi-adjustable Bench	1,100.00	635.00	1,270.00		
130	1	G1-FW161_9	MFW0298-USA	Matrix G1 Smith Machine	2,830.00	2,233.00	2,233.00		
Comments:				Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: tray set Qty. 1					
Comments:				Includes multiple boxes. Box 1: frame set Qty. 1, Box 2: pad set Qty. 1					

Remit To:  
Johnson Health Tech NA Inc.  
27829 Network Place  
Chicago, IL 60673-1278

Tracking/Pro # :

Discount(s)	1,500.00	Freight	4,835.00
Misc./Duty	0.00	Freight Disc.	0.00
Other Fees	0.00	Tax	2,623.25
Subtotal	32,640.00	Total (USD)	40,098.25

A Service Charge of 1.5% Per Month  
Will Apply To All Delinquent Balances



*JK*

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 \$40,098.25 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 \$40,098.25.

Executed this \_\_\_\_ day of \_\_\_\_\_, 2019.

Johnson Health Tech NA 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](mailto:bbucklin@titlecorenational.com)