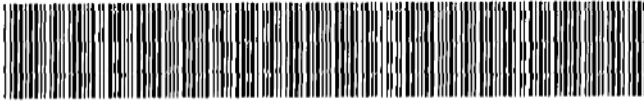


C/LIEN 2017016630



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17 client  
FEE 10600 FB 55-22045  
1 BKP EXAM LC

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O

Received - DIANE L. BATTIATO  
Register of Deeds, Douglas County, NE  
3/3/2017 08:38:39.73



2017016630

**THIS PAGE INCLUDED FOR INDEXING  
PAGE DOWN FOR BALANCE OF INSTRUMENT**

RETURN TO: Terry Wilson  
5842 N.W. 35<sup>TH</sup>  
Topeka Ks 66618

CHECK NUMBER

\_\_\_\_\_ / \_\_\_\_\_

©

**MECHANIC LIEN  
STATEMENT OF CONTRACTOR OR SUBCONTRACTOR  
K.S.A. 60-1101, ET SEQ**

Amount of Claim \$ 78,329.35  
(An itemized statement of said claim is attached.)

Name of Real Estate Owner CENTURY-OMAHA LAND LLC

Name of Contractor T.D. WILSON PAINTING INC

Name Of Sub-Contractor \_\_\_\_\_

Name Of Claimant Terry Wilson T.D. Wilson Painting INC.  
5842 N.W. 35<sup>TH</sup> Topeka KS 66618 785-249-1468  
Claimant /Business Address City State Zip Code Phone

Legal Description Of Property LOT 1 LAWNFIELD REPLAT 4

The said T.D. WILSON PAINTING INC  contractor  sub-contractor claims a lien upon the above described property/premises on account of NON PAYMENT

\_\_\_\_\_ as set forth in the itemized statement hereto attached, which was by said  contractor or  sub-contractor, performed and furnished

for and was applied to and was used in the Labor and Materials of PAINTING

on said property/premises under a contract with CENTURY-OMAHA LAND LLC

\_\_\_\_\_ who is the owner thereof.

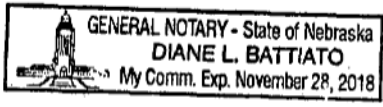
The date upon which said work was last performed by claimant was the 23<sup>rd</sup> day of

February, 2017, and the date upon which said materials were last furnished by

claimant was the 23 day of February, 2017.

Terry Wilson President T.D. Wilson PAINTING INC.  
CLAIMANT'S SIGNATURE

Subscribed and sworn to before me this 3<sup>rd</sup> day of March, 2017.



Diane L. Battiato  
Notary Public Clerk Or Deputy Clerk

T.D. WILSON PAINTING, INC.  
 5842 N.W. 35TH ST.  
 TOPEKA, KS 66618

#3

Invoice

INVOICE NO.

INVOICE DATE: 11-28-16  
 CUSTOMER ORDER NUMBER

SOLD TO: <i>Coco Keys</i>	SHIP TO:
<i>3321 S. 72<sup>ND</sup> St</i>	<i>SAME</i>
<i>Omaha Nebraska</i>	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		<i>Dry Fall Big Ceiling</i>		
		<i>25,480<sup>sq</sup> ft x .90 &amp;</i>		<i>\$ 22,932.00</i>
		<i>Paint Corrugated walls on</i>		<i>\$ 12,132.00</i>
		<i>Roof 200' x 137' x 2 x 12' High</i>		
		<i>8088' x \$1.50</i>		<i>\$ 35,064.00</i>
			<i>P.D</i>	<i>15,000</i>
			<i>Balance</i>	<i>20,064</i>
		<i>2-8-17</i>		<i>15,000</i>
			<i>Balance</i>	<i>5,064.00</i>

*Balance Due \$ 5,064.00*

T.D. WILSON PAINTING, INC.  
5842 N.W. 35TH ST.  
TOPEKA, KS 66618

INVOICE NO. #5  
INVOICE DATE 12-12-16  
CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO: <i>Coco Keys</i> <i>3321 S. 72<sup>ND</sup> St</i> <i>Omaha Nebraska</i>	SHIP TO: <i>Same</i>
---	-------------------------

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
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QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		<i>1<sup>ST</sup> Floor Inn. Walls 283+184+163+208 X 10 X .25</i>	<i>#</i>	<i>6285<sup>00</sup></i>
		<i>2<sup>ND</sup> Floor South Side 269 X 12 = 3228 X .75</i>	<i>#</i>	<i>2421<sup>00</sup></i>
		<i>Stucco Ceiling West Side</i>	<i>#</i>	<i>1416<sup>00</sup></i>
		<i>Walls West Side 130 X 12 = 1560 X .75</i>	<i>#</i>	<i>1170<sup>00</sup></i>
		<i>East Side 62 X 12 = 744 X .75</i>	<i>#</i>	<i>558<sup>00</sup></i>
		<i>ACCENT ON BALCONY HANDRAIL</i>	<i>#</i>	<i>1500<sup>00</sup></i>
		<i>Exterior North Side 102' X 16'</i>	<i>#</i>	<i>1632<sup>00</sup></i>
			<i>#</i>	<i>14,982<sup>00</sup></i>

A-NC2872-NC3872/T-3813

11-12


A-NC2872-NC3872/T-3813

11-12

All INVOICES HAVE A 1.5% FINANCE charge Per Month after 30 days or 18% per year

T.D. WILSON PAINTING, INC.  
5842 N.W. 35TH ST.  
TOPEKA, KS 66618

INVOICE NO. #6  
INVOICE DATE 12-19-16  
CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO: <b>Coco Keys</b>	SHIP TO:
<b>3321 S. 72<sup>ND</sup> ST</b>	<b>Same</b>
<b>Omaha Nebraska</b>	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		<i>ceilings in stair entry</i>		
13x35 =	$\$455^{00}$	12x36 = $\$432^{00}$ 60x17 = $720^{00}$ 16x16 = $256^{00}$		
Stairs =	25x3x11 + 12x2x11 = $\$817^{00}$ 35x2x11 + 13x2x11 = $\$792^{00}$			
	24x2x11 + 13x2x11 = $\$611^{00}$			
Halls =	208 + 208x8x.75 = $\$2496^{00}$ 106 + 106x8x.75 = $\$1272^{00}$	N. & E 1 <sup>ST</sup> Floor		
ENTRY WALL	88x11x.75 = $\$725^{00}$ Ceiling Accent $\$376^{00}$			
Hall to Other ENTRY	56+64+16+16+6x10x.75 = $\$1185^{00}$ 64+56x10x.75 = $\$900^{00}$			
ENTRY	8+8+32x.75 = $\$360^{00}$			
		<i>Big Room</i>		
Per =	20x4x18x1 <sup>00</sup> = $1440^{00}$			
A-NC2872-NC3872/T-3813				11-12
Around Big Area	144+144+80+80x6x.75 = $\$2016^{00}$			
Big WALLS	24x18 + 36x18x1 <sup>00</sup> = $\$1080$ Prime & Paint			
Bronz Touch-up	20 hrs x $\$30^{00}$ = $\$600^{00}$ PAINT $\$50^{00}$			
		TOTAL		$\$16,603^{00}$

A-NC2872-NC3872/T-3813 11-12  
All Invoices subject to 1/2% Interest Rate per month or 18% per year After 30 days

T.D. WILSON PAINTING, INC.  
5842 N.W. 35TH ST.  
TOPEKA, KS 66618

#7  
INVOICE NO.  
INVOICE DATE 12-26-16  
CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO: <b>Colo Keys</b>	SHIP TO:
<b>3321 S. 52<sup>ND</sup> St</b>	
<b>Omaha Nebraska</b>	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
Exit	HALLS	$54+54+12+12+12 \times 10 = 1440 \times .75$	\$	1080 <sup>00</sup>
		ceiling 12x48	\$	576 <sup>00</sup>
		$50+50+8+8+8+8+8 \times 10 = 1400 \times .75$	\$	1050 <sup>00</sup>
		ceiling 8x54	\$	432 <sup>00</sup>
		$48+48+8+8+8+8+8 \times 10 = 1360 \times .75$	\$	1020 <sup>00</sup>
		ceiling 8x48	\$	384 <sup>00</sup>
		$12+12+12+12+12 \times 10 = 600 \times .75$	\$	450 <sup>00</sup>
		ceiling 12x12	\$	144 <sup>00</sup>
	1 <sup>ST</sup> Floor	S. Room HALL $308+308+8+8 \times 8 = 5056 \times .75$	\$	3792 <sup>00</sup>
	2 <sup>ND</sup> Floor	Blue Coles	\$	1100 <sup>00</sup>
	Repaint	Fire Place To Black:	\$	300 <sup>00</sup>
	MATCH	6 gal Blue CAB LAQUOR	\$	330 <sup>00</sup>
TOTAL			\$	10,658 <sup>00</sup>
<b>\$10,658.00</b>				

A-NC2872-NC3872/T-3813

11-12

A-NC2872-NC3872/T-3813

11-12

All Invoice subject to 1 1/2% Interest Rate Change Per Mo. After 30 days

T.D. WILSON PAINTING, INC.  
 5842 N.W. 35TH ST.  
 TOPEKA, KS 66618

# 8

**Invoice**

INVOICE NO.

INVOICE DATE

CUSTOMER

ORDER NUMBER

12-27-16

SOLD TO: <b>CoCo Keys</b>	SHIP TO: <b>SALES</b>
<b>3321 S. 72<sup>ND</sup> St</b>	<b>TAX</b>
<b>Omaha Nebraska</b>	<b>LABOR</b>

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		INVOICE #		
		# 1 = \$11,850 <sup>00</sup>		
		# 2 = \$14,304 <sup>00</sup>		
		# 3 = \$35,064 <sup>00</sup>		
		# 4 = \$8,970 <sup>00</sup>		
		# 5 = \$14,982 <sup>00</sup>		
		# 6 = \$16,603 <sup>00</sup>		
		# 7 = \$10,658 <sup>00</sup>		
		<u>\$112,431.00</u>		
		x 7%		
		<u>\$7870.17</u>		

A-NC2872-NC3872/T-3813

11-12


A-NC2872-NC3872/T-3813

11-12

All INVOICES HAVE A 1.5% FINANCE charge Per Month after 30 days or 18% per year

T.D. WILSON PAINTING, INC.  
5842 N.W. 35TH ST.  
TOPEKA, KS 66618

#9

**Invoice**

INVOICE NO.  
INVOICE DATE 1-9-2017  
CUSTOMER  
ORDER NUMBER

SOLD TO: <b>CoCo Keys</b>	SHIP TO:
<b>3321 S. 72<sup>ND</sup> St</b>	
<b>Omaha Nebraska</b>	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		1 <sup>ST</sup> Floor Back West Hall $118+118+5+5 \times 8 = 1968 \times .75$		\$ 1476.00
		1 <sup>ST</sup> Floor Exit Ceilings $6 \times 48 \times 1.00$		\$ 288.00
		WALLS $48+48+12+12 \times 11 = 1320 \times .75$		\$ 990.00
		Big Exit Walls E. $36 \times 6 \times 10 = 2160 \times .75$		\$ 1620.00
		Ceilings $36 \times 36 \times 1.00$		\$ 1296.00
		Chris by the hour for Barry $66 \text{ hrs} \times 30.00$		\$ 1980.00
				\$ 7650.00

# 7650.00

A-NC2872-NC3872/T-3813

11-12

A-NC2872-NC3872/T-3813

11-12

All INVOICES HAVE A 1.5% FINANCE charge Per Month after 30 days or 18% per year



T.D. WILSON PAINTING, INC.  
 5842 N.W. 35TH ST.  
 TOPEKA, KS 66618

#10  
 INVOICE NO.  
 INVOICE DATE 1-16-17  
 CUSTOMER ORDER NUMBER

Invoice

SOLD TO: Colo Keys	SHIP TO:
3321 S. 72 <sup>ND</sup> St	
Omaha Nebraska	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		1 <sup>ST</sup> Floor Room Entrys 84'x8 = 672x.75	\$	504 <sup>00</sup>
		2 <sup>ND</sup> Floor Back N. Hall 209+209+30+16x8 = 3712x.75 =	\$	2784 <sup>00</sup>
		N. Center Exit 38+38+14+7+7x8 = 832x.75 =	\$	624 <sup>00</sup>
		N. Center Exit Ceiling 7x38	\$	266 <sup>00</sup>
		2 <sup>ND</sup> Floor Back S. Hall 249+249+36+16x8 = 4400x.75	\$	3300 <sup>00</sup>
		S. Center Exit 38+38+14+7+7x8 = 832x.75	\$	624 <sup>00</sup>
		S. Center Exit Ceiling 7x38	\$	266 <sup>00</sup>
		Dry wall repair 8 hrs x \$30 <sup>00</sup>	\$	240 <sup>00</sup>
			\$	8608 <sup>00</sup>
		TOTAL = \$ 8608.00		

All INVOICES HAVE A 1.5% FINANCE charge Per Month after 30 days or 18% per year

**T.D. WILSON PAINTING, INC.**  
 5842 N.W. 35TH ST.  
 TOPEKA, KS 66618

#11

INVOICE NO.  
 INVOICE DATE  
 CUSTOMER ORDER NUMBER

1-23-17

**Invoice**

SOLD TO:	SHIP TO:
CoCo Keys	
3321 S. 72 <sup>ND</sup> St	
Omaha Nebraska	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
2 <sup>ND</sup> Floor		W. Back west Hall $117+117+12+10 \times 8 = 2048 \times .75$		\$ 1536.00
		W. S. Exit $13+13+15+15+15+15 \times 11 = 946 \times .75$		\$ 710.00
		Ceiling $13 \times 15$		\$ 195.00
		W. N. Exit $44+44+12+12 \times 11 = 1232 \times .75$		\$ 924.00
		N. TOP 1/2 Exit $38+38+7+7 \times 3 = 270 \times .75$		\$ 203.00
		S TOP 1/2 Exit $38+38+7+7 \times 3 = 270 \times .75$		\$ 203.00
		E. BACK HALL $167+167+18+14 \times 8 = 2928 \times .75$		\$ 2196.00
		E. N. Exit $12+12+25+25+25 \times 11 = 1089 \times .75$		\$ 817.00
		Ceiling $12 \times 25$		\$ 300.00
		Dry Wall Repair 11 hrs $\times 30$		\$ 330.00
		W. N. Exit Ceiling $44 \times 12$		\$ 528.00
		CAIK Base boards 11 hrs $\times 30$		\$ 330.00
				\$ 8272.00

\$ 8272.00

All INVOICES HAVE A 1.5% FINANCE Charge Per Month after 30 days or 18% per year

T.D. WILSON PAINTING, INC.  
5842 N.W. 35TH ST.  
TOPEKA, KS 66618

#12  
INVOICE NO.  
INVOICE DATE 1-29-17  
CUSTOMER  
ORDER NUMBER

Invoice

<b>SOLD TO:</b> Coco Keys 3321 S. 72ND Omaha Nebraska	<b>SHIP TO:</b>
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SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
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QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		CAIKING 38.5 x 30		\$ 1155.00
		Dry WALL 22 x 30		\$ 660.00
				# 1815.00
\$ 1815 <sup>00</sup>				

All INVOICES HAVE A 1.5% FINANCE charge Per Month after 30 days or 18% per year.

T.D. Wilson  
 5842 N.W. 35TH  
 Topeka Ks 66618

INVOICE NO. #13  
 INVOICE DATE 2-13-17  
 CUSTOMER ORDER NUMBER

Invoice

SOLD TO: <b>Coco Keys</b>	SHIP TO:
<b>3321 S. 72<sup>ND</sup></b>	<b>Hotel</b>
<b>Omaha Nebraska</b>	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

DATE ORDERED	DATE SHIPPED	DESCRIPTION	UNIT	AMOUNT
Thurs	2-9	2-Men 10.5 = 21		
Fri	2-10	2-men 9.5 = 19		
Sat	2-11	2-men 12.0 = 24		
SUN	2-12	— 0 —		
MON	2-13	2-MEN 10.5 = 21		
		85 hrs		
		x 30 <sup>00</sup>		
		<b>\$ 2550.00</b>		
		Stripes, CAIK Base		
		<b>\$2550.00</b>		

All INVOICES HAVE A 1.5% FINANCE charge Per Month after 30 days or 18% per year

T. D. Wilson  
 5842 N.W. 35<sup>TH</sup>  
 Topeka Ks 66618

INVOICE NO. # 14  
 INVOICE DATE 2-16-17  
 CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO: CoCo Keys	SHIP TO:
3321 S. 72 <sup>ND</sup>	Hotel
Omaha Nebraska	

SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
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QTY. ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		New STRIPES & CALKING		
Tuesd.	14 <sup>TH</sup>	1 man 10.5 hrs = 10.5		
Wed	15 <sup>TH</sup>	2 men 9.0 hrs = 18.0		
		<u>28.5</u>		
		x 30		
		<u>\$ 855.00</u>		

All INVOICES HAVE A 1.5% FINANCE Charge Per Month after 30 days or 18% per year

T. D. Wilson  
 5842 N.W. 35<sup>TH</sup>  
 Topeka KS 66618

INVOICE NO. #15  
 INVOICE DATE 2-23-17  
 CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO: <b>CoCo Keys</b> 3321 S. 72 <sup>ND</sup> Omaha Nebraska	SHIP TO: Hotel
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SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY. ORDERED	QTY. SHIPPED	DESCRIPTION	UNIT	AMOUNT
Mon	20 <sup>TH</sup>	1 man 10.0 = 10		
Tue	21 <sup>ST</sup>	1 man 10.0 = 10		
Wed	22 <sup>ND</sup>	1 man 10.0 = 10		
		<u>30</u>		
		CAKING		
		x 30		
		<u>\$ 900.00</u>		

All INVOICES HAVE A 1.5% FINANCE charge Per MONTH after 30 days or 18% per year

T.D. Wilson  
 5842 N.W. 35<sup>TH</sup>  
 Topeka KS 66618

INVOICE NO. #16  
 INVOICE DATE 2-23-17  
 CUSTOMER ORDER NUMBER

**Invoice**

SOLD TO: CoCo Keys House	SHIP TO: SALES TAX
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SALESPERSON	SHIPPED VIA	TERMS	F.O.B.
-------------	-------------	-------	--------

QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT	AMOUNT
		INVOICE #		
		Hotel #9 = \$7650.00		
		#10 = \$8608.00		
		#11 = \$8272.00		
		#12 = \$1815.00		
		#13 = \$2550.00		
		#14 = \$855.00		
		#15 = \$900.00		
		House #1 = \$6720.00		
		#2 = \$4500.00		
		#3 = \$8010.00		
		#4 = \$2700.00		
		#5 = \$5100.00		
		\$57,680.00		
		x 7%		
		\$4037.60		

All INVOICES HAVE A 1.5% FINANCE charge Per MONTH after 30 days or 18% per year

# PAINT

INV #

INV #

\$ 8740.12

December

0498-6 \$ 350.83

4885-7 = NO

0535-5 \$ 367.83

5051-5 = NO

0617-1 NO

9677-6 = NO

0665-0 NO

9632-7 = 259.50

5468-1 NO

4430-2 = NO

5471-5 NO

4452-6 = \$ 833.85

5472-3 NO

4548-1 = \$ 119.95  $\leq$  \$ 72.74 NO

5474-9 NO

9441-7 = \$ 1133.34

5482-2 \$ 229.84

9524-0 = P.D \$

5668-6 \$ 132.33 ?

9611-5 = 1282.61

1909 233.99

9637-0 = NO

2352 63.76

9638-8 = PD \$

3178 NO

9640-4 = 336.68

3715 13.06

9643-8 = 854.93

3723 NO

4199-3 =  $\frac{258.70}{18.11}$  TX

52057 NO

4219-9 = \$ 769.54

53071 105.82 ?

4228-0 = \$ 239.90  $\leq$  98.90 NO

53212 NO

4355-1 = \$ 341.97

53790 170.99

9013-4 = 898.43

5467-3 NO

9121-5 = NO

21627 NO

9155-3 = \$ 369.10

22120 NO

9367-7 = NO

46380 NO

9366-5 = NO

46471 NO

9385-6 = NO

46927 NO

I OWE \$ 8740.12

47446 \$ 272.53



## PAINT

JANUARY

INV		INV
03667	NO	64805 — NO
7500	NO	65232 — NO
8300	NO	65751 — NO
8599	NO	66107 — NO
8607	NO	66321 — NO
9027	NO	67642 — NO
9407	NO	68558 — NO
10264	\$ 1070.32	68566 — \$ 238.40
11239	NO	68582 — NO
11445	\$ 451.00	68590 — NO
11452	\$ 361.93	69242 — \$ 256.48
12955	\$ 246.01	69515 — NO
13847	NO	69689 — NO
14753	NO	69697 — NO House
15073	NO	70075 — NO
15414	NO	71495 — NO
16352	NO House	73566 — NO
16360	\$ 170.99	76106 — NO House
16949	NO	77567 — NO
18580	NO	78168 — NO
22905	NO	78276 — NO
23051	NO	84443 — NO
24472	NO	88931 — NO
60704	NO	
60886	NO	
64227	NO	

PAINT I OWE \$ 2795.13