

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 \$15,039.73 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 \$15,039.73.

Executed this 10th day of July, 2019.

Vecino Construction LLC

By: [Signature]

Its: Staff Accountant

PLEASE RETURN SIGNED WAIVER TO:
TitleCore National, LLC
ATTN: Beth Bucklin
8701 West Dodge Road
Suite 150
Omaha, NE 68114
Email: bbucklin@titlecorenational.com

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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 22nd day of July, 2019.

Modus Studio PLLC

By: Caui Subject

Its: Controller

PLEASE RETURN SIGNED WAIVER TO:

TitleCore National, LLC

ATTN: Beth Bucklin

8701 West Dodge Road

Suite 150

Omaha, NE 68114

Email: bbucklin@titlecorenational.com

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

07/29/2019

TO WHOM IT MAY CONCERN:

The undersigned ("Contractor") has been engaged to provide communications, audio & visual wiring and component products and installation services to the following described property ("Property"):

Muse Omaha
1005 N 20TH ST
OMAHA, NE
68102 USA

Contractor hereby acknowledged receipt of the sum of \$125,711.67 for order numbers 236000119 and 236065670 as

Check only one box or Box 1 will apply.

- 1. partial payment for labor, skill and material furnished.
- 2. payment for all labor, skill and material furnished or to be furnished (except the sum of \$ _____ retainage or holdback).
- 3. full and final payment for all labor, skill and material furnished or to be furnished to the Property.

For value received, Contractor hereby waives all rights acquired by Contractor to file or record a mechanic's lien against Property for labor, skill or material furnished to Property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). Contractor affirms that all materials furnished by Contractor has been paid for, and all subcontractors employed by Contractor have been paid in full, EXCEPT: None.

Contractor:
Best Buy Stores, L.P.

By: Jeffrey Kramer 

Title: Sr Contracts Specialist

Address: 7601 Penn Avenue Richfield, MN 55423

Phone Number: 800-373-3050