

October 27, 2022

Mayor Chris Perales
City of Terrytown

Re: Triple H Properties located on Ridge Drive in Gering

Mayor Perales,

We have been dealing with a sewer line issue that was first caused approximately two years ago when the City of Terrytown installed new water lines across our property. Installation of the new lines damaged sewer lines on our property that we had to repair at that time, and we have recently become aware of additional damage that will require even more repair. This new issue will most likely require the water line to be relocated since it was installed "through" our sewer line. We have requested assistance with the cost of the repairs and continue to expect the City to reimburse for the damage caused by their contractor.

When we were first notified of the project, our property manager, Cinda Munoz, requested that she be notified prior to the installation so that she could help ensure the sewer lines on our property were not damaged. She was not contacted by either the City or by Eric Hennings, the City's contractor for the water line work.

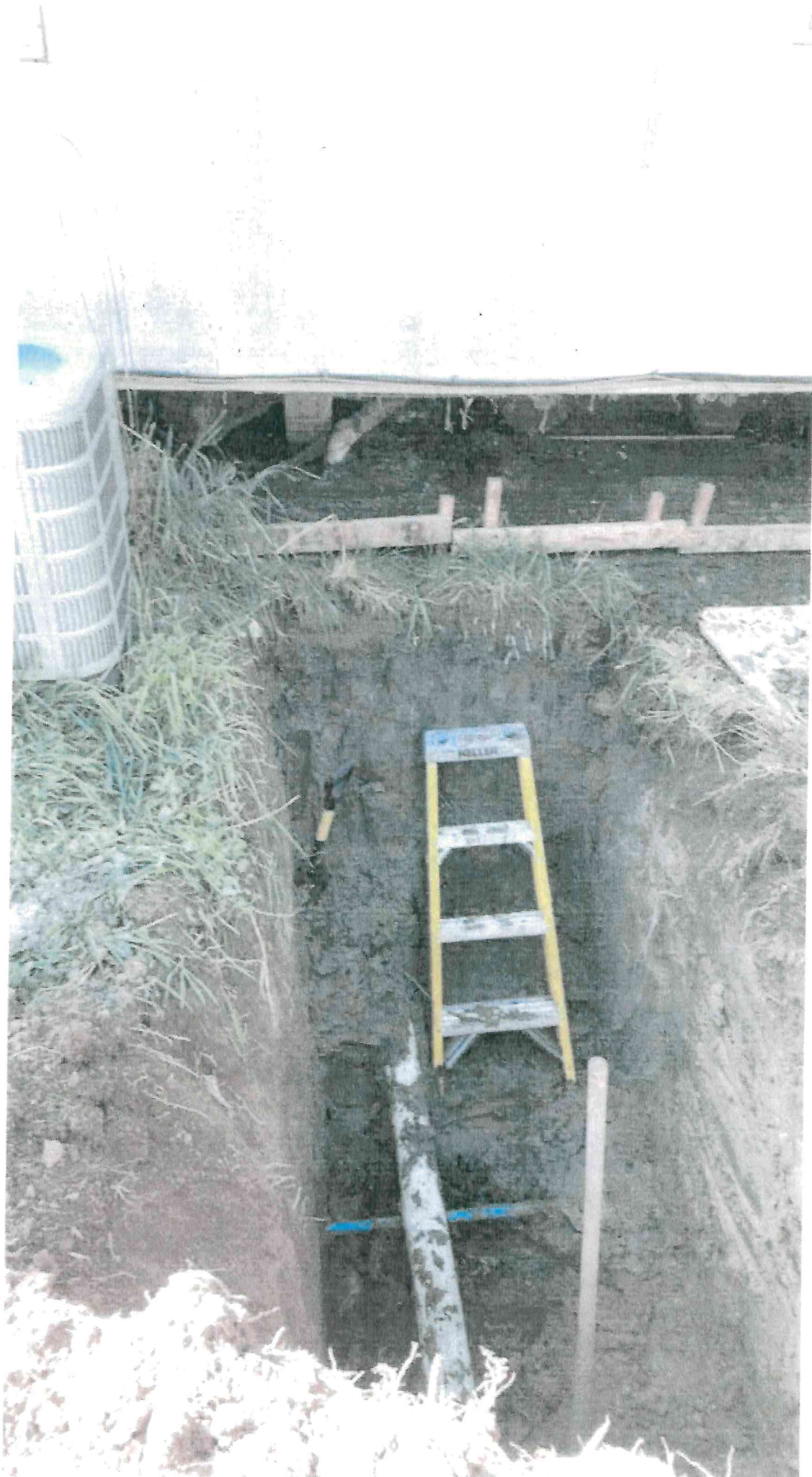
We became aware of the sewer line damage very soon after the water line work, and immediately contacted the City to notify them of the damage. When Ms. Munoz spoke with Mr. Hennings about the damage, he was dismissive and unresponsive. Ms. Munoz spoke with Libby Stobel at the City and Ms. Stobel acknowledged the damage and stated that the City would have to "file against the bond in place" to obtain funds for the repairs. We have had no communication from the City since then.

The cause of the sewer line damage was apparently obvious to the contractor we were required to hire to repair our lines and was documented with photos at the time of the repairs. We are now faced with additional repairs to the sewer lines on our property. We would very much prefer to work with the City to resolve this issue rather than being forced to seek assistance from the legal system. We have incurred several thousand dollars of expenses that were caused by the work Mr. Hennings performed to relocate water lines on our property, and now we are faced with more expenses to continue to repair the damage he caused.

Cinda Munoz at Buyers Realty (308-635-7289) is in Scottsbluff and is available to discuss the issue with you at most any time. She can provide copies of photographs and receipts and she would even be happy to show the City where the repairs were done as they relate to the water lines that were installed. Please give me a call at 303-506-0928 if I can answer any questions for you.

Sincerely,

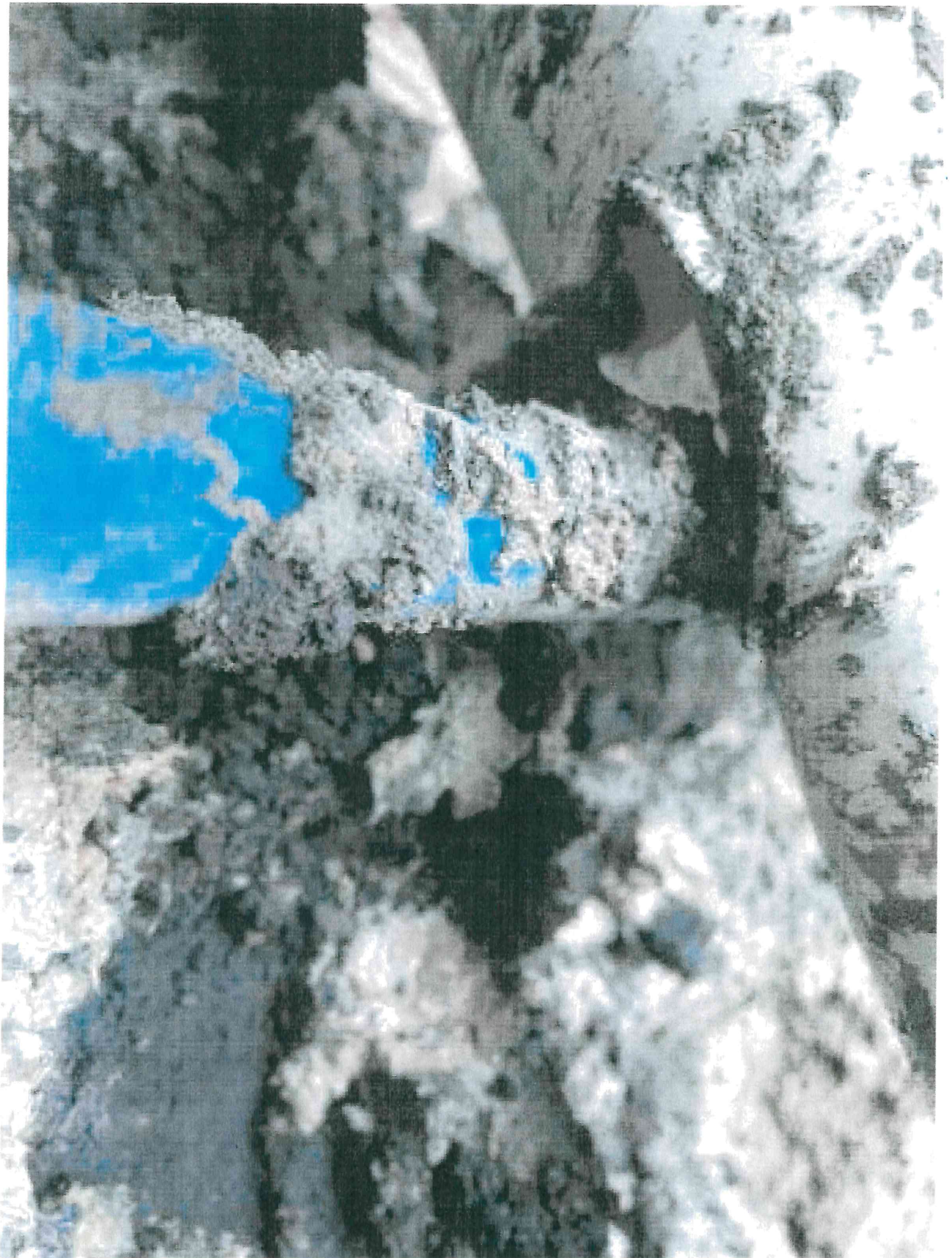
Donna Hartman
Triple H Properties













Gering Valley Plumbing & Heating
 1100 10th St
 Gering, NE 69341
 (308) 436-4622

Estimate 44596750
 Project 43328915
 Estimate Date 10/28/2022
 Technician Mitch Peterson
 Customer PO

Billing Address
 Buyers Realty
 818 Ave B #Suite 2
 Scottsbluff, NE 69361 USA

Job Address
 Buyers Realty
 200147 Ridge Drive
 Gering, NE 69341 USA

Estimate Details

Clean outs: Adding clean outs to have option to service main line

Task #	Description	Quantity	Your Price	Your Total
D25	Included in this service is permit, line locates to ensure all underground utilities are located, excavation of ground (between 4' and 9' deep) installation of 2 way clean out, hole will be backfilled and packed to code. Landscaping not included L-198	3.00	\$3,200.00	\$9,600.00
SF1	Our trained technician will be dispatched, and arrive at the service location in a clearly marked service vehicle. After arriving your technician will: Gather information about the issue you are having Investigate the problem Report the results of his investigation Discuss repairs and pricing with you You will have the opportunity to approve or decline any recommendations before the repairs start. 0-15 miles (SB, Gering, Mitchell, Minatare, McGrew)	1.00	\$59.00	\$59.00

Sub-Total \$9,659.00
Tax \$0.00
Total \$9,659.00

Thank You For Choosing Gering Valley Plumbing and Heating!



Best Plumbing, Heating & Cooling
 Headquarters
 2044 Illinois Street
 P.O. Box 302
 Sidney, NE 69162
 308-254-2378

Invoice 21606
 Invoice Date 2/22/2021
 Completed Date 2/22/2021
 Customer PO

Billing Address
 Buyer's Realty
 818 Avenue B #2
 Scottsbluff, NE 69361 USA

Job Address
 Rental - Basement Apartment
 200192 Ridge Drive
 Gering, NE 69341 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Labor	Sewer line rebuild. 2/19/2021 Upon arrival excavated sewer line, removed failed line and installed new double cleanout access. Ran sewer camera to confirm location of failed sewer line and found the main water line was bored through the center of the sewer line. Obtained confirmation to make necessary repairs. Next excavated, removed more failed pipe and installed new PVC pipe. Will return to conclude maintenance. 2/22/2021 Returned, concluded pipe install and backfilled hole. Cleaned job sight and technician contacted the appropriate contact to inform of conclusion of work. Job complete.	1.00	\$2,400.00	\$2,400.00
Parts	Total equipment, parts and materials to make a complete working system.	1.00	\$1,600.00	\$1,600.00
Sub-Total				\$4,000.00
Out of City Limits 5.5%				\$88.00
Total Due				\$4,088.00
Balance Due				\$4,088.00

Thank you for choosing us!

I authorize the work to be performed and agree to pay the total in full.

2/22/2021

I acknowledge the work was performed to my full satisfaction and agree to pay the total in full.

2/22/2021

23-2/1020

1942

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE March 24, 2021

© 2010 US BANK. ALL RIGHTS RESERVED. SECURITY SQUARE AND HEAT-REACTIVE INK.

PAID Best Plumbing \$ 4,088⁰⁰
PAY TO THE ORDER OF Four thousand eighty eight and ^{no}/₁₀₀ DOLLARS ← Heat Reactive Ink

usbank

Sewer line - 20092 Ridge Dr.

Donna L. Hartman MP

MEMO Invoice # 21606

⑆ 10 20000 2 ⑆ 103675113015⑈ 1942

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



Best Plumbing, Heating & Cooling
 Headquarters
 2044 Illinois Street
 P.O. Box 302
 Sidney, NE 69162
 308-254-2378

Invoice 21284
 Invoice Date 2/5/2021
 Completed Date 2/5/2021
 Customer PO

Billing Address
 Buyer's Realty
 818 Avenue B #2
 Scottsbluff, NE 69361 USA

Job Address
 Rental - Basement apartment
 200192 Ridge Drive
 Gering, NE 69341 USA

Description of Work

Sewer not flowing. 2/5/2021 Upon arrival ran sewer cable 150 feet and cleared obstructions. Believe line has collapsed, or is about to, as line brought back mud and sand. Tested line for flow and flowing properly. Job complete.

Task #	Description	Quantity	Your Price	Your Total
T510004	Drain Stop Up to 4" & Up to 150 FT	1.00	\$137.00	\$137.00
	Note: FOR FIRST HOUR ONLY. IF MORE TIME IS REQUIRED, TIME WILL BE ADDED FOR EACH ADDITIONAL HALF HOUR.			
	Better solution for a clogged drain is to use professional drain cleaning process to remove stubborn debris through 75FT.			
	MPT:75.000000			
Labor - Additional Hour	Labor - Additional Hour	2.00	\$110.00	\$220.00

Sub-Total \$357.00
 City 1.5% 1.5% \$2.06
 NE Sales Tax 5.5% \$7.54
 Total Due \$366.60
 Balance Due \$366.60

Thank you for choosing us!

I authorize the work to be performed and agree to pay the total in full.

Anthony F. Robinson

*pd
2-23-21*

2/5/2021

I acknowledge the work was performed to my full satisfaction and agree to pay the total in full.

Anthony F. Robinson

2/5/2021

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

23-2/1020

1937

DATE Feb. 23, 2021

SECURE. Secure connectivity.
SERIAL. Identify each security.



Best Plumbing \$ 366⁶⁰
PAY TO THE ORDER OF
Three hundred sixty six and 60/100 DOLLARS

usbank 200192
clogged drain - Ridge Dr.
MEMO Invoice # 21284

Donna L Hartman NP

⑆ 10 20000 2 ⑆ 10 36 7 5 1 1 3 0 1 5 ⑆ 1 9 3 7

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

SM Invoice

58906

From: SNELL SERVICES INC
 PO BOX 484
 GERING, NE 69341-0484
 (308) 436-7372

*3-2-21
 10076.00
 02/23/2021*

Bill To: Clyde and Lora Massingill
 200159 Ridge Dr #15
 Gering, NE 69341

Ship To: 200159 Ridge Dr #15
 Gering, NE 69341

Cust #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
Clyde and Lora	Clyde and Lora Massingill	58906	02/23/2021	03/25/2021		Terms

Work Order: 44076

Service Location:

200159 Ridge Dr #15
 Gering, NE 69341

44076 UNPLUG MAIN SEWER - INVESTIGATED SEWER ISSUE - FOUND LINES ARE CONNECTED WITH NEIGHBOR'S AND ANOTHER CONTRACTOR WAS ON SITE

Scope: 1

Price Method: Time and Materials

Line #	Date of Service	Description	P. O. Number	Quantity	UM	Unit Price	Price UM	Price Total	Tax Amount	Total
Cost Type: 1 - LABOR										
1	02/05/21	Labor - ZF		1.00		80.00		80.00	0.00	80.00
2	02/05/21	Other - DISCOUNT		1.00		-4.00		-4.00	0.00	-4.00

Cost Type 1 Subtotal 76.00 0.00 76.00

Scope 1 Subtotal 76.00 0.00 76.00

Total	76.00
Sales Tax	0.00
Total Due	76.00

WHEN YOU PROVIDE A CHECK AS PAYMENT THE TRANSACTION WILL BE PROCESSED AS AN ELECTRONIC FUND TRANSFER, THE ORIGINAL CHECK WILL NOT BE RETURNED & FUNDS MAY BE DEBITED FROM YOUR ACCOUNT ON THE SAME DAY PAYMENT IS RECEIVED.

Payment in full is due upon completion unless modified by written contract. A delinquency charge or 1½% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.


PAYMENT DUE ON RECEIPT

23-2/1020

1943

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE March 24, 2021

 Clyde Massingill \$ 76 ⁰⁰
PAY TO THE ORDER OF Seventy six and no/100 DOLLARS ← Heat Reactive Ink

usbank

MEMO Reimbursement
Sewer Line work

Donna S. Hartman ^{MP}

⑆ 10 20000 21 ⑆ 10367511301511943

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



Gering Valley Plumbing & Heating
 1100 10th St
 Gering, NE 69341
 (308) 436-4622

Invoice 43328897
 Invoice Date 10/6/2022
 Terms Net 30
 Completed Date 10/6/2022
 Technicians Justin Chavez
 Mitch Peterson
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 10/6/2022
 Job Address
 Buyers Realty
 200147 Ridge Drive
 Gering, NE 69341 USA

3

Billing Address
 Buyers Realty
 818 Ave B #Suite 2
 Scottsbluff, NE 69361 USA

Description of Work

Ran camera and located what seemed to be a waterline through the sewer line. Dug it up to find CTS through main sewer line. We were able to cut out the sewer line drop the waterline down a little bit and repair sewer line. Also ran camera from duplex to the top trailer from clean outs that are in the middle to the top trailer and clean out to past the trailer that we repaired all 300 feet of sewer line is all clear. Discussed where clean outs are there's a clean out that is cocked sideways, looks like maybe they hit it with the bucket when they backfilled it or tamped it's really hard so it's off-line may cause issue in future they will discuss and get back to us all is well. This part was done by another company.

Task #	Description	Quantity	Your Price	Your Total
SF1	Our trained technician will be dispatched, and arrive at the service location in a clearly marked service vehicle. After arriving your technician will: Gather information about the issue you are having Investigate the problem Report the results of his investigation Discuss repairs and pricing with you You will have the opportunity to approve or decline any recommendations before the repairs start. 0-15 miles (SB, Gering, Mitchell, Minatare, McGrew)	1.00	\$59.00	\$59.00
D23	Included in this service is permit, line locates to ensure all underground utilities are located, excavation of ground (between 4'-9' deep) to expose piping, repair will be made-included is up to 5' of piping and 4 fittings, hole will be backfilled and packed to code. Landscaping not included L-198	1.00	\$2,530.00	\$2,530.00

Sub-Total \$2,589.00
 Tax \$0.00
 Total Due \$2,589.00
 Balance Due \$2,589.00

Thank You For Choosing Gering Valley Plumbing and Heating!

I authorize you to do the work for the agreed upon amount: \$2,589.00. I agree to the following Terms and Conditions.

[Handwritten signature]

can use 59.00 coupon for free service call

\$ 2530.00 due

10/6/2022

I acknowledge that the work has been done to my satisfaction.

[Handwritten signature]



Gering Valley Plumbing & Heating
 1100 10th St
 Gering, NE 69341
 (308) 436-4622



Invoice 43321597
 Invoice Date 9/28/2022
 Terms Net 30
 Completed Date 9/28/2022
 Technicians Curvin Douglas
 Garrett Williams
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 9/28/2022
 Job Address
 Buyers Realty
 200182 Ridge Drive ✓
 Gering, NE 69341 USA

Billing Address
 Buyers Realty
 818 Ave B #Suite 2
 Scottsbluff, NE 69361 USA

Description of Work

Found water was dripping from the supply line on the toilet. Changed the supply line, tested for leaks and found none.

Task #	Description	Quantity	Your Price	Your Total
SF1	Our trained technician will be dispatched, and arrive at the service location in a clearly marked service vehicle. After arriving your technician will: Gather information about the issue you are having Investigate the problem Report the results of his investigation Discuss repairs and pricing with you You will have the opportunity to approve or decline any recommendations before the repairs start. 0-15 miles (SB, Gering, Mitchell, Minatare, McGrew)	1.00	\$59.00	\$59.00
BR3	Included in this service is removal of old toilet handle and installation of new chrome toilet handle. Tech will adjust new handle to ensure proper flushing. If other finish is desired extra charges will apply. L-12	1.00	\$125.00	\$125.00

Sub-Total \$184.00
 Tax \$0.00
 Total Due \$184.00
 Balance Due \$184.00

Thank You For Choosing Gering Valley Plumbing and Heating!

Can use coupon for \$50 off any service

\$ 134 due

Sub-Total \$369.00

Tax \$0.00

Total Due \$369.00

Balance Due \$369.00

Thank You For Choosing Gering Valley Plumbing and Heating!

I authorize you to do the work for the agreed upon amount: \$369.00. I agree to the following Terms and Conditions.

9/27/2022

I acknowledge that the work has been done to my satisfaction.

can use coupon for \$50⁰⁰ off any service

due \$319⁰⁰



Gering Valley Plumbing & Heating
 1100 10th St
 Gering, NE 69341
 (308) 436-4622



Invoice 43260407
 Invoice Date 9/28/2022
 Terms Net 30
 Completed Date 9/28/2022
 Technicians Curvin Douglas
 Garrett Williams
 Customer PO
 Payment Term Due Upon Receipt
 Due Date 9/28/2022
 Job Address
 Buyers Realty
 200159 Ridge Drive ✓
 Gering, NE 69341 USA

Billing Address
 Buyers Realty
 818 Ave B #Suite 2
 Scottsbluff, NE 69361 USA

Description of Work

We did a large auguring and then sent camera down the line. We did find a breakage on the sewer line 41 feet down that is definitely causing the back up. The location of the break and jagged edges are collecting waste and toilet paper causing the blockage. We were able to remove the blockage and regain flow however the deep repair is needed at the location of the break which is located at 200147 Ridge Drive. Owner did approve this deep repair which is being scheduled on October 6th.

Task #	Description	Quantity	Your Price	Your Total
D2	<p>Included in this service is auguring main drain line to city main through an accessible clean out. Technician will then run camera down main line to show homeowner condition of pipe.</p> <ul style="list-style-type: none"> All drain cleaning will be considered an "Attempt to Clear". Charges are valid and payable for work performed even in the event the drain is not cleared and additional work quoted to the client for a problem situation is not authorized. Cabling a drain is usually a temporary fix. We can offer an extended solution to your drain problems. Just ask. Clean-outs are access points for drain cleaning and are required by code. In the absence of a suitable clean out, one shall be installed in the drain system at an additional cost to the client. Additional work is sometimes necessary due to unforeseen conditions of the drain system. Conditions do exist such as: Piping in disrepair, broken off or abandoned drain cables, lack of access, no clean out for affected drains, collapsed drains, broken drains, corroded drains or heavy root infestation, which can and usually cost additional to address the condition properly. In the event of damage to our equipment, stuck cables or cables that must be abandoned due to additional work declined by client, the cost of any cable or equipment replacement or repair will be charged to client at retail prices. We will only guarantee line cleaning if a video inspection is completed. Once a video inspection starts, client is responsible for payment in full, no matter how far the camera or locator can be sent down the pipe. <p>I have read and understand the above definitions and disclaimers and hereby authorize you to proceed.</p>	1.00	\$310.00	\$310.00
SF1	<p>L-44</p> <p>Our trained technician will be dispatched, and arrive at the service location in a clearly marked service vehicle. After arriving your technician will:</p> <ul style="list-style-type: none"> Gather information about the issue you are having Investigate the problem Report the results of his investigation Discuss repairs and pricing with you You will have the opportunity to approve or decline any recommendations before the 	1.00	\$59.00	\$59.00

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

23-2/1020

2022

DATE Oct 21, 2022

Pipe Works Plumbing, LLC \$ 684 ⁰⁵
PAY TO THE ORDER OF
Six hundred eighty four and ⁰⁵/₁₀₀ DOLLARS

usbank.

MEMO Invoice #12475

Donald L. Hartman NP

⑆ 102000021⑆ 103675113015⑆ 2022

LOOK FOR FRAUD-DETERRING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Pipe Works Plumbing, LLC

Po Box 395
 Gering, NE 69341
 308-641-0481

Invoice

Date
 9/19/2022

Invoice #
 12475

Bill To
 Buyers Realty
 818 Ave B Suite #2
 Scottsbluff, NE 69361

Terms
 Due on receipt

Quantity	Description	Rate	Amount
	After Hours Labor Charge	641.25	641.25
	Sewer machine charge	40.00	40.00
	Started off by running the sewer machine through the clean out inside of 200192 Ridge Dr. Got to 150' and was not able to get by with a c cutter. Switched over to a half c cutter and got 210' without clearing blockage still. Spoke to tenant and was informed that when they back up 200159 Ridge Dr also backs up. Cleaned the main sewer from 200159 cleanouts and was able to break the blockage free at 65'. Ran water in both homes for an extended period of time no back up occurred. Contacted Marey with Buyers Realty and she requested a camera inspection.		
	Work done at: 200192 Ridge Dr.		
	Sales Tax	7.00%	2.80

Thank you for choosing Pipe Works Plumbing LLC

Terms: Due upon receipt. Invoices will be sent to collections after 60 days. We do accept credit cards.

Total

\$684.05



P.O. Box 302
 2044 Illinois Street
 Sidney, NE. 69162

Invoice

Date	Invoice #
9/23/2022	31533

Please contact with questions: 308-254-2378

Bill To
Buyer's Realty 818 Avenue B 2 Scottsbluff, NE 69361 USA

Ship To
HHH Property 200147 Ridge Drive Gering, NE 69341. USA

P.O. No.	Terms	Job #
	Due on receipt	

Item	Description	Quantity	Rate	Amount
T123963	WHOLE HOUSE WATER LEAK SEARCHNO OPENING OF WALLS OR CEILINGS OR FLOORSSOMETIMES FINDING A WATER LEAK IS EASY, IT MAY BE CONFINED TO ONE SMALL AREA. OTHER TIMES FINDING A LEAK MAY BE MUCH MORE COMPLICATED AND REQUIRE WE INSPECT THE WHOLE SUPPLY PIPING IN THE BUILDING OR USE HIGH TECH LEAK DETECTION SUCH AS AN ULTRASONIC LEAK DETECTOR.MPT:196.999980	1	773.60	773.60
ST Sales Tax	City 1.5% 1.5000000000% - \$11.60		0.00	0.00
ST Sales Tax	NE Sales Tax 5.5000000000% - \$42.55		0.00	0.00

We impose a 3% surcharge on all payments made with credit or debit cards.
 All past due amounts are subject to a service charge of 1.33% per month.

Subtotal	\$773.60
Sales Tax (7.0%)	\$54.15
Payments/Credits	\$0.00
Balance Due	\$827.75



P.O. Box 302
 2044 Illinois Street
 Sidney, NE. 69162

Invoice

Date	Invoice #
9/23/2022	31533

Please contact with questions: 308-254-2378

Bill To
Buyer's Realty 818 Avenue B 2 Scottsbluff, NE 69361 USA

Ship To
HHH Property 200147 Ridge Drive Gering, NE 69341. USA

P.O. No.	Terms	Job #
	Due on receipt	

Item	Description	Quantity	Rate	Amount
	Sewer smell coming from house. 8/26/2022 Upon arrival went into the crawlspace and there was a saturated space. removed the damaged insulation and two side panels. There was also standing water, used a shop vac to suck up all the standing water. Found the sewer line below the ground is broken, will need to dig to be able to repair the broken line. Went inside the home to make sure all the valves inside were off and tried to turn on the water. was unable to turn the valve. Called the city of Terrytown to have them turn on the water and the CPVC line connected to the shower was leaking at the sharkbite connection. The toilet and cold line for the bathroom faucet lines are good, went to the rear bathroom and the toilet was not leaking. Saw water coming from the cabinet and saw the CPVC line was broken on the cold side. The hot side was fine and the shower lines were not leaking either. The line to the electric water heater had a ball valve on it and it was not leaking. Bid submitted. Job complete.			

Subtotal
Sales Tax (7.0%)
Payments/Credits
Balance Due



P.O. Box 302
 2044 Illinois Street
 Sidney, NE. 69162

Invoice

Date	Invoice #
9/9/2022	31588

Please contact with questions: 308-254-2378

Bill To
Buyer's Realty 818 Avenue B 2 Scottsbluff, NE 69361 USA

Ship To
North Trailors 200159 Ridge Drive Gering, NE 69341 USA

P.O. No.	Terms	Job #
	Due on receipt	

Item	Description	Quantity	Rate	Amount
T897384	Toilet is plugged. 8/30/2022 Upon arrival ran the sewer machine and was unable to get through the blockage. Ran the camera and found the sewer line was collapsed. Bid submitted for repairs. Job complete.	1	280.20	280.20T
T820920	Camera/Video InspectionBPHC will use camera to find exact location of clog or obstruction in the pipe or sewer line. This will be done through C/O or access point. Good solution for finding the exact location of the clog or obstruction in the pipe or sewer lineMPT:54.000000	1	266.80	266.80T
ST Sales Tax	1. CLR MAIN LINE 3 TO 4 IN SM DRUM LVL 1MPT:60.999960		0.00	0.00
ST Sales Tax	City 1% 1.0000000000% - \$5.47		0.00	0.00
	NE Sales Tax 5.5000000000% - \$30.09			

We impose a 3% surcharge on all payments made with credit or debit cards.
 All past due amounts are subject to a service charge of 1.33% per month.

Subtotal	\$547.00
Sales Tax (6.5%)	\$35.56
Payments/Credits	\$0.00
Balance Due	\$582.56

23-2/1020

2023

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE Oct. 27, 2023

U.S. BANK, N.A. MEMBER FDIC
© 2023 U.S. BANK, N.A. ALL RIGHTS RESERVED.

1. **MEMO** Sering Valley Plumbing Heating \$ 2,983 ⁰⁰
2. **PAY TO THE ORDER OF** no
3. **MEMO** Two thousand nine hundred eighty three ~~no~~ ← Heat Reactive Ink

usbank

43260407
43321597
MEMO Invoices 43328897

Donna S. Hartman ^{MP}

⑆ 10 20000 2 ⑆ ⑆ 103675 ⑆ ⑆ 30 ⑆ 5 ⑆ ⑆ 2023

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

SM Invoice

58906

From: SNELL SERVICES INC
 PO BOX 484
 GERING, NE 69341-0484
 (308) 436-7372

*3-1-21
 Pd 76.00
 2/24/2021*

Bill To: Clyde and Lora Massingill
 200159 Ridge Dr #15
 Gering, NE 69341

Ship To: 200159 Ridge Dr #15
 Gering, NE 69341

Client #	Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
Clyde and Lora	Clyde and Lora Massingill	58906	02/23/2021	03/25/2021		Terms

Work Order: 44076

Service Location:

200159 Ridge Dr #15
 Gering, NE 69341

44076 UNPLUG MAIN SEWER - INVESTIGATED SEWER ISSUE - FOUND LINES ARE CONNECTED WITH NEIGHBOR'S AND ANOTHER CONTRACTOR WAS ONSITE

Scope: 1

Price Method: Time and Materials

Line #	Date of Service	Description	P.O. Number	Quantity	UM	Unit Price	Price UM	Price Total	Tax Amount	Total
Cost Type: 1 - LABOR										
1	02/05/21	Labor - ZF		1.00		80.00		80.00	0.00	80.00
2	02/05/21	Other - DISCOUNT		1.00		-4.00		-4.00	0.00	-4.00

Cost Type 1 Subtotal 76.00 0.00 76.00

Scope 1 Subtotal 76.00 0.00 76.00

Total	76.00
Tax Total	0.00
Total Due	76.00

WHEN YOU PROVIDE A CHECK AS PAYMENT THE TRANSACTION WILL BE PROCESSED AS AN ELECTRONIC FUND TRANSFER, THE ORIGINAL CHECK WILL NOT BE RETURNED & FUNDS MAY BE DEBITED FROM YOUR ACCOUNT ON THE SAME DAY PAYMENT IS RECEIVED.

PAYMENT DUE ON RECEIPT

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23-2/1020

1943

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE March 27, 2021

Clyde Massingill
PAY TO THE ORDER OF Seventy six and no/100 \$ 76 ⁰⁰
DOLLARS ← Heat Reactive Ink

usbank

MEMO Reimbursement
Sewer Line work

Donna S. Hartman

⑆ 102000021⑆ 103675113015⑈ 1943

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

© 2010 US BANK CORPORATION
STAMPS ARE NOT VALID FOR SECURITY



Best Plumbing, Heating & Cooling
 Headquarters
 2044 Illinois Street
 P.O. Box 302
 Sidney, NE 69162
 308-254-2378

Invoice 21606
 Invoice Date 2/22/2021
 Completed Date 2/22/2021
 Customer PO

Billing Address
 Buyer's Realty
 818 Avenue B #2
 Scottsbluff, NE 69361 USA

Job Address
 Rental - Basement Apartment
 200192 Ridge Drive
 Gering, NE 69341 USA

Description of Work

Task #	Description	Quantity	Your Price	Your Total
Labor	Sewer line rebuild. 2/19/2021 Upon arrival excavated sewer line, removed failed line and installed new double cleanout access. Ran sewer camera to confirm location of failed sewer line and found the main water line was bored through the center of the sewer line. Obtained confirmation to make necessary repairs. Next excavated, removed more failed pipe and installed new PVC pipe. Will return to conclude maintenance. 2/22/2021 Returned, concluded pipe install and backfilled hole. Cleaned job sight and technician contacted the appropriate contact to inform of conclusion of work. Job complete.	1.00	\$2,400.00	\$2,400.00
Parts	Total equipment, parts and materials to make a complete working system.	1.00	\$1,600.00	\$1,600.00
Sub-Total				\$4,000.00
Out of City Limits 5.5%				\$88.00
Total Due				\$4,088.00
Balance Due				\$4,088.00

Thank you for choosing us!

I authorize the work to be performed and agree to pay the total in full.

2/22/2021

I acknowledge the work was performed to my full satisfaction and agree to pay the total in full.

2/22/2021

23-2/1020

1942

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE March 24, 2021

© 2010 US BANK CORPORATION
DETROIT, MI 48226-3000

Best Plumbing
PAY TO THE ORDER OF Four thousand eighty eight and 00/100 \$ 4,088⁰⁰
DOLLARS ← Heat Reactive Ink

usbank

Sewer line - 20092 Ridge Dr.

Donna L. Hartman MP

MEMO Invoice # 21606

⑆ 10 20000 2 ⑆ ⑆ 103675 ⑆ ⑆ 3015 ⑆ ⑆ 1942

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



Best Plumbing, Heating & Cooling
 Headquarters
 2044 Illinois Street
 P.O. Box 302
 Sidney, NE 69162
 308-254-2378

Invoice 21284
 Invoice Date 2/5/2021
 Completed Date 2/5/2021
 Customer PO

Billing Address
 Buyer's Realty
 818 Avenue B #2
 Scottsbluff, NE 69361 USA

Job Address
 Rental - Basement apartment
 200192 Ridge Drive
 Gering, NE 69341 USA

Description of Work

Sewer not flowing. 2/5/2021 Upon arrival ran sewer cable 150 feet and cleared obstructions. Believe line has collapsed, or is about to, as line brought back mud and sand. Tested line for flow and flowing properly. Job complete.

Task #	Description	Quantity	Your Price	Your Total
T510004	Drain Stop Up to 4" & Up to 150 FT	1.00	\$137.00	\$137.00
	Note: FOR FIRST HOUR ONLY. IF MORE TIME IS REQUIRED, TIME WILL BE ADDED FOR EACH ADDITIONAL HALF HOUR.			
	Better solution for a clogged drain is to use professional drain cleaning process to remove stubborn debris through 75FT.			
	MPT:75.000000			
Labor - Additional Hour	Labor - Additional Hour	2.00	\$110.00	\$220.00

Sub-Total \$357.00
 City 1.5% 1.5% \$2.06
 NE Sales Tax 5.5% \$7.54
 Total Due \$366.60
 Balance Due \$366.60

Thank you for choosing us!

I authorize the work to be performed and agree to pay the total in full.

Anthony F. Robinson

*pd
2-23-21*

2/5/2021

I acknowledge the work was performed to my full satisfaction and agree to pay the total in full.

Anthony F. Robinson

2/5/2021

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

23-2/1020

1937

DATE Feb. 23, 2021



Best Plumbing
PAY TO THE ORDER OF
Three hundred sixty six and ⁶⁰/₁₀₀ \$ 366 ⁶⁰/₁₀₀ DOLLARS

Heat
Fluorescent
ink

usbank 200192
clogged drain - Ridge Dr.
MEMO Invoice # 21284

Donna S. Kirtman NP

⑆ 10 20000 2 ⑆ 103675113015⑈ 1937

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Oregon Trail Plumbing, Heating & Cooling
1105 West 26th
Scottsbluff, NE 69361
(308) 635-1921



INVOICE

BILL TO

BUYERS REALTY
818 AVENUE B SUITE #2
SCOTTSBLUFF, NE 69361

INVOICE # 35917
DATE 06/07/2021

JOB LOCATION

2001479 Ridge Dr, Gering

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/02/2021	Ran sewer machine from 3rd cleanout, hit a bad spot around 60' doesn't appear to be an issue from Hennings, just sewer was plugged pulled backed cables.	3	95.00	285.00
06/02/2021	Sewer machine fee	1	75.00	75.00

You can pay your bill quickly by calling our number 308-635-1921 our billing specialist can assist you in credit card payments. A 3.75% surge charge will apply for each payment.

BALANCE DUE

\$360.00

pd
7-27-2021

Thank You!

23-2/1020

1959

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE July 27, 2021

Oregon Tail Plumbing, Heating + Cooling \$ 360⁰⁰
PAY TO THE ORDER OF Three hundred sixty and ^{no} /100 DOLLARS

Heat
Reactive
Ink

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PRINTED SECURITY PAPER/SECURITY

usbank.

MEMO Invoice #35917

Donna S. Hartman

⑆ 10 20000 2 ⑆ 103675113015⑆ 1959

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

SM Invoice

58906

From: SNELL SERVICES INC
 PO BOX 484
 GERING, NE 69341-0484
 (308) 436-7372

*3-1-21
 PD 76.00
 02/10/201*

Bill To: Clyde and Lora Massingill
 200159 Ridge Dr #15
 Gering, NE 69341

Ship To: 200159 Ridge Dr #15
 Gering, NE 69341

Customer Ref	Invoice #	Invoice Date	Due Date	Disc Date	Terms
Clyde and Lora Massingill	58906	02/23/2021	03/25/2021		Terms

Work Order: 44076

Service Location:

200159 Ridge Dr #15
 Gering, NE 69341

44076 UNPLUG MAIN SEWER - INVESTIGATED SEWER ISSUE - FOUND LINES ARE CONNECTED WITH NEIGHBOR'S AND ANOTHER CONTRACTOR WAS ON SITE

Scope: 1

Price Method: Time and Materials

Line #	Date of Service	Description	P.O. Number	Quantity	UM	Unit Price	Price UM	Price Total	Tax Amount	Total
Cost Type: 1 - LABOR										
1	02/05/21	Labor - ZF		1.00		80.00		80.00	0.00	80.00
2	02/05/21	Other - DISCOUNT		1.00		-4.00		-4.00	0.00	-4.00

Cost Type 1 Subtotal 76.00 0.00 76.00

Scope 1 Subtotal 76.00 0.00 76.00

Total	76.00
Tax	0.00
Total Due	76.00

WHEN YOU PROVIDE A CHECK AS PAYMENT THE TRANSACTION WILL BE PROCESSED AS AN ELECTRONIC FUND TRANSFER, THE ORIGINAL CHECK WILL NOT BE RETURNED & FUNDS MAY BE DEBITED FROM YOUR ACCOUNT ON THE SAME DAY PAYMENT IS RECEIVED.

PAYMENT DUE ON RECEIPT

Payment in full is due upon completion unless modified by written contract. A delinquency charge or 1½% per month (18% per annum) will be assessed on any unpaid balance from the previous statement.

23-2/1020

1943

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE March 27, 2021



Clyde Massingill

\$ 76 / 00

PAY TO THE ORDER OF

Seventy six and no/100

DOLLARS

Heat Reactive Ink

usbank

MEMO Reimbursement
Sewer Line work

Donna S. Hartman

⑆ 102000021⑆ 103675113015⑆ 1943

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.



Best Plumbing, Heating & Cooling
 Headquarters
 2044 Illinois Street
 P.O. Box 302
 Sidney, NE 69162
 308-254-2378

Invoice 21606
 Invoice Date 2/22/2021
 Completed Date 2/22/2021
 Customer PO

Billing Address
 Buyer's Realty
 818 Avenue B #2
 Scottsbluff, NE 69361 USA

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P.O. BOX 1541
EASTLAKE, CO 80614-1541

DATE March 24, 2021

© 2010 U.S. Bank
TRADEMARK SECURITY

Best Plumbing
PAY TO THE ORDER OF
Four thousand eighty eight and ⁷⁰/₁₀₀ \$ 4,088 ⁰⁰
DOLLARS Heat Reactive Ink

usbank

Sewer line - 20092 Ridge Dr.

MEMO Invoice # 21606

Donna L. Hartman NP

⑆ 10 200002 ⑆ 103675113015 ⑆ 1942

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*pd
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Anthony F. Robinson

2/5/2021

TRIPLE H PROPERTIES, LLC
P.O. BOX 1541
EASTLAKE, CO 80614-1541

23-2/1020

1937

DATE Feb. 23, 2021



Best Plumbing

\$ 366⁶⁰

PAY TO THE ORDER OF

Three hundred sixty six and 60/100 DOLLARS

Heat
Reactive
Ink

usbank

200192
clogged drain - Ridge Dr.
MEMO Invoice # 21284

Donna S. Hartman ^{MP}

⑆ 10 20000 2 ⑆ 1036751130151 ⑆ 1937

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Oregon Trail Plumbing, Heating & Cooling
1105 West 26th
Scottsbluff, NE 69361
(308) 635-1921



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EASTLAKE, CO 80614-1541

DATE July 27, 2021

Oregon Trail Plumbing, Heating + Cooling \$ 360⁰⁰
PAY TO THE ORDER OF Three hundred sixty and ^{no} 100 DOLLARS

Heat Reactive Ink

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usbank.

MEMO Invoice #35917

Donna L. Hartman

⑆ 10200002⑆ 103675113015⑈ 1959

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.