

# Lincoln Gem and Mineral Club



Proudly presents its

**44<sup>th</sup> Annual**



# SHOW

*Combined with the 2002 Nebraska State Show*

**"...a blast from the past"**

*Please put these dates on your calendars now!*

**March 23, 24, 2002**

Displays      Working Exhibits      Dealers      Programs  
Fossils      Gem Dig      Family Activities      Minerals  
and many more Educational Exhibits and Activities

-----Valuable Coupon Below-----

**Pershing Auditorium, between M St. and N. St. on 15<sup>th</sup>, Downtown  
Lincoln, NE**

**Lincoln Gem & Mineral club, 44<sup>th</sup> Annual Show**

**Admission: Adults-\$4.00, Children Under 12-free with adult  
Two-day pass - \$6.00**

**Hours: Saturday, March 23, 9:00 A.M. to 6:00 P.M.  
Sunday, March 24 10:00 A.M. to 5:00 P.M.**

**Bring this coupon or newspaper ad for \$1.00 off all adult admissions to the show.**

## **Programs, Saturday, March 23**

- 11:00 a.m. **Victorian Gems and Jewelry** Bob Fixter, Sartor Hamann  
Jewelers and Lincoln Gem & Mineral Club - Lincoln, NE
- 3:00 p.m. **Geological Hazards in Nebraska and Beyond**, R. F. Diffendal,  
Jr., Conservation & Survey Division, University of Nebraska-  
Lincoln
- 4:00 p.m. **Late Cretaceous and Early Tertiary Stratigraphy of French  
Creek Agate Locality near Fairburn, South Dakota**, Hannan  
LaGarry, Conservation & Survey Division, University of Nebraska-  
Lincoln.

## **Programs, Sunday, March 24**

- 1:00 p.m. **Mineralogy of the Black Hills**, Eric Fritzsich, Lincoln Gem &  
Mineral Club-Lincoln, NE
- 3:00 p.m. **Nebraska's Dakota Formation: Cretaceous Rivers, Seas and  
Dinosaurs**, R. M. Joeckel, Conservation & Survey Division,  
University of Nebraska-Lincoln

### **Dealers:**

**P J Andrist's Rocks**, Bandon, Oregon  
**West Side Agates**, Ames, Iowa  
**J.J.&L. Rocks & Minerals**, Hickman, Nebraska  
**Custom Gems**, Omaha, Nebraska  
**Peterson's Rock & Gems**, Oakland, Nebraska  
**Francina Maria Designs**, Houston, Texas  
**Lentz Lapidary Inc.**, Mulvane, Kansas  
**Simon's**, Lincoln, Nebraska  
**Schooler's Minerals & Fossils**, Blue Springs, Missouri  
**Teton Gems**, Boise, Idaho  
**Paragem**, Central City, Nebraska  
**Shefflers Rock Shop**, Alexandria, Missouri  
**The Crystal Singer**, Lincoln, Nebraska  
**Costigan's Minerals**, Newport, Minnesota

## **Program**

## **Lincoln Gem & Mineral Club**



## **44<sup>th</sup> Annual Show** and **the 2002 Nebraska State Show,** **"...blast from the past"**

## **March 23-24, 2002**

**Pershing Auditorium**  
**226 Centennial Mall South**  
**Lincoln, Nebraska**

### **President's Welcome**

Welcome to the Lincoln Gem & Mineral Club's 44th annual show-- A Blast from the Past!! We know you will enjoy this years show, as we have worked very hard to bring you both popular dealers, displays and demonstrations, at the same time adding some new and exciting examples of what is involved with earth sciences, many of which you can purchase and enjoy for your own. This year's show has something for everyone, and there will be many things you may have never seen before; fossils, fish, minerals and craft displays. I would like to thank all involved with making this show happen, especially you, the visitors who anxiously await our annual shows!

**Susy McMahan,**

**President- Lincoln Gem & Mineral Club**

### **Show Chairman's Welcome**

On behalf of the members and show committee of Lincoln Gem and Mineral Club, it is my pleasure to welcome you to our 44<sup>th</sup> Annual Show. Perhaps it is your first visit with us—perhaps it is (like mine) your 44<sup>th</sup>. Regardless of how many times you have visited our show, we hope you will have a very enjoyable time. Thank you to our exhibitors, workers, dealers, demonstrators, committee members, and, most of all to you, our visitors who make it all possible. Be sure to visit our 45<sup>th</sup> Annual Show in 2003.

**Roger K. Pabian,**

**Show Chairman**

### **Your Show Committee**

Show Chair – Roger K. Pabian

Dealers – David and Charlene Bingell

Publicity – Jim & Sharon Marburger, Roger K. Pabian

Floor – John Harrison, Pat Akins

Special Features – Bill & Betty White

Ribbons & Recognitions – Judy Reilly

Silent Auction, Betty White, Louellen Montgomery

Displays - Eddie Ridge

Junior Activities - Kay Jurgens and LG&MC Juniors

Programs – Phil & Patty Rose

Security & Ticket Sales - Vera Lyman

Working Shop - Roger K. Pabian and Lapidary Class

Dealers' Breakfast – Bill & Shirley Rockel

Club Booth – Grant Bennett

Treasurer and Show Secretary - Phyllis Parks

Internet – Jim Atkins

### **Featured Exhibits**

**Gemstone Carvings, Morgan Norris, Blackwell, Oklahoma  
Intarsias, Walt Heinz and Jim Kemme; display by Jim and Cindy  
Kemme, Shawnee, Kansas.**

**Jeweled Treasure Chest, Tom Hudson, Columbia, Missouri  
History of Jewelry, Ethnic and Turkoman Jewelry, Linda Plock,  
Lincoln, and Lynne Barnett, Ashland, Nebraska.**

**AND MANY OTHER DISPLAYS**

### **Activities**

**LG&MC youth booth! - Learn the ABC's of building your own rock  
collection. Find some of your own invertebrate fossils.**

**Gem Dig! - Find your own gemstones.**

**Host Booth - Membership and information, Grant Bennett**

**Silent Auction - proceeds to Nebraska Association Earth Science Clubs**

### **Working Exhibits**

**Metalsmithing - Judith Bay and Jayne Beer**

**Working Lapidary - Roger Pabian and the Students of Lapidary**

**Bead Workings - Nebraska Bead Society**

**Rock Carving - Connie McCartney**

**Niobrara Fossils, Ben Vrana**

**Cabachon Cutting - Bill White**

**Flint Knapping - Dave Nixon - Trail Side Museum**

### **Selling Demonstrators**

**Painting on Rocks - Mary McCartney**

**Opal Cutting - David Heffelbower**

**Arizona Petrified Wood - Pat Akins**

**Seed Beading and Supplies - Charlene Zweerink**

**Green River Fish, Ed Schafer**

**Wire Wrapping, Pat Cunningham**

<http://incolor.inetnebr.com/jna/gemclub/lgmc.htm>

**Mark your calendar now!**

**Lincoln Gem & Mineral Club's 45<sup>th</sup> Annual Show  
Pershing Auditorium, March 29-30, 2003**

**PERSHING  
AUDITORIUM**

**LEASE AGREEMENT**

**ANNUAL GEM & MINERAL  
CLUB SHOW**

**LINCOLN GEM & MINERAL CLUB  
MARCH 23-24, 2002  
106200.13**

*copy  
to Secretary*

**PERSHING MUNICIPAL AUDITORIUM  
LEASE AGREEMENT  
106200.13**

This agreement is made and entered into this December 5, 1999, between OGDEN Entertainment Services, Inc., the manager of Pershing Municipal Auditorium (AUDITORIUM) on behalf of the City of Lincoln, Nebraska, a municipal corporation (PERSHING) and:

LINCOLN GEM AND MINERAL CLUB  
2435 South 19th Street  
P.O. Box 5342  
Lincoln, NE 68505  
(LESSEE)

PERSHING and the LESSEE agree as follows:

**I. FACILITY**

**A. Grant of Use.**

PERSHING, under the terms and conditions of this Agreement, grants the LESSEE the right to occupy and use the following areas (FACILITY) within the Auditorium, for the following event:

1. commencing at 9:am on Mar 23, 2002 and terminating at 5:pm on Mar 24, 2002.
2. Description of event: ANNUAL LINCOLN GEM & MINERAL CLUB SHOW
3. Area to be leased (FACILITY): EXHIBITION HALL (Lower Level)

**B. Use Limited to Description**

1. PERSHING grants the use of the FACILITY relying on the LESSEE's description of the event. The LESSEE's use of the facility is strictly limited to the event described.
2. If the LESSEE's use differs in any material respect from the described event, the LESSEE is in breach of this agreement.

**C. Non-Exclusive Grant**

1. PERSHING shall retain the right to use and lease any portion of the AUDITORIUM not included in the FACILITY rented to the LESSEE
2. PERSHING also retains the right to immediately reenter, use or lease any portion of the FACILITY upon the LESSEE's breach or abandonment of this agreement. The LESSEE surrenders any claim to any receipts from PERSHING's use after breach or abandonment even if PERSHING's use includes the FACILITY otherwise scheduled for the LESSEE's event.



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**D. Alterations to Facility**

1. Except with the prior written consent of PERSHING, the LESSEE shall not alter, add to, deface, repair, or change the facility or grounds in any manner whatsoever.
2. Unless PERSHING otherwise agrees in writing, the LESSEE shall be solely responsible for the cost of restoration for any changes.

**E. Conditions upon termination**

Except for reasonable wear and tear, the LESSEE shall maintain and vacate the FACILITY and AUDITORIUM grounds in as good condition as they were when the LESSEE took possession under this agreement.

**F. Property on the Premises**

If the LESSEE or any person the LESSEE is responsible for damages property belonging to PERSHING or damages Property belonging to any third party while the property is on the FACILITY or grounds, the LESSEE shall pay to PERSHING upon demand the amount of money necessary to restore, replace or repair the property. The LESSEE is responsible for patrons or persons admitted to the FACILITY related to the event in addition to any other person the LESSEE indemnifies under this agreement or as provided by law.

**G. Construction**

1. If the LESSEE's event requires construction or erection of any platforms, staging, equipment, or other structures, the LESSEE shall pay the costs for related construction and removal and restoration, replacement or repair to restore the FACILITY and AUDITORIUM grounds to original condition; and
2. The LESSEE shall pay the costs for any related damages to the FACILITY and AUDITORIUM grounds caused by the construction or removal.

**II. RENT**

**A. Rate**

The LESSEE agrees to pay rent to PERSHING for the Facility as follows:

**RENTAL RATE TO BE SET OFF THE RENTAL RATE SCHEDULE AS ESTABLISHED 18 MONTHS IN ADVANCE OF THE SHOW DATES.**

**B. Payment and Deposit**

The LESSEE shall pay a deposit in the amount of NINE HUNDRED AND NO/100 DOLLARS, \$200.00 on execution and delivery of this lease; and the balance of \$700.00 on or before ~~2/1/2001~~ *2/1/2002 pmf*.

PERSHING may require the LESSEE to pay more deposit for necessary costs PERSHING incurs or will incur related to the event .

*pmf* LESSEE

PERSHING *(Signature)*

### C. Failure To Pay Rent

If the LESSEE fails to pay the rent, PERSHING may keep and apply any box office receipts in the possession of PERSHING related to the LESSEE's event to the rent due.

## III. UTILITIES

### A. Normal Utility Services

During the period of this agreement, PERSHING will provide normal ventilation, air conditioning or heat, overhead light for ordinary use and water for PERSHING fixtures permanently installed at the AUDITORIUM

### B. Extra Utilities

If the LESSEE's event requires more than normal utility services, the LESSEE shall pay a daily utility charge at the current rates in effect at the AUDITORIUM for the FACILITY

#### 1. Electricity:

- a. All electrical work and connections must be made by an approved PERSHING contractor.
- b. The LESSEE shall not use or allow multiple plugs such as twin sockets, cube taps, etc., or any other connection or electrical supply in violation of applicable building and safety standards including PERSHING's current house rules.
- c. While PERSHING is under no duty to inspect electrical work or connections, PERSHING may at any time order electrical work or connections rewired to comply with applicable building and safety standards including PERSHING's current house rules.
- d. The LESSEE shall pay for the necessary work and PERSHING may deduct reasonable charges for the work from the LESSEE's deposit or from the LESSEE's proceeds at final settlement.

#### 2. Water:

- a. Unless otherwise specifically provided for in this agreement, PERSHING agrees to furnish a reasonable amount of water by means of the toilets, lavatories and other water related fixtures permanently installed in the AUDITORIUM, but for no other purpose.
- b. The LESSEE shall not use or allow the use of toilets, lavatories and other water related fixtures for any purpose other than the intended purpose of the fixture.
- c. The LESSEE shall not permit and shall take reasonable steps to prevent persons related to the event from:
  1. intentionally damaging the water fixtures
  2. throwing or depositing sweepings, refuse, rubbish, rags, paper or other substances into the water fixtures.
- d. Except for costs arising from reasonable wear and tear, the LESSEE shall pay the cost of repairs or other costs for damage to water fixtures that occurs during the event.
- e. PERSHING may deduct reasonable charges for the related repairs or other costs from the LESSEE's deposit or from the LESSEE's proceeds at final settlement.



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## IV. SETTLEMENT

### A. Final Settlement

PERSHING and the LESSEE shall make a final settlement no later than the first business day after PERSHING presents the final billing to the LESSEE

### B. Final Billing

Unless otherwise agreed by the parties, PERSHING shall present the final billing on the last day of this agreement.

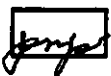
### C. Settlement Procedure

1. At the final settlement PERSHING shall pay the LESSEE all ticket office receipts related to the event, less:
  - a. Unpaid rent due to PERSHING;
  - b. PERSHING's ticket office charges;
  - c. PERSHING's labor and equipment fees;
  - d. Reimbursable expenses;
  - e. Estimated outstanding and contingent reimbursable expenses unknown at the time of settlement at the rate of PERSHING's reasonable estimate to cover the expenses plus fifteen percent (15%) contingency; and
  - f. other fees or costs as allowed in this agreement.
2. PERSHING shall pay the LESSEE any unused portion held to pay estimated outstanding and contingent reimbursable expenses as soon as possible but in no event longer than 30 days after final settlement.
3. The LESSEE waives all right to receipts PERSHING may withhold to pay amounts due to PERSHING under this agreement.
4. If the event does not involve ticket office receipts, PERSHING shall present a statement of expenses to the LESSEE. PERSHING shall then either:
  - a. collect or deduct payment of expenses in excess of the advance payment; or
  - b. return to the LESSEE the unused portion of the advance payment.
5. The LESSEE may request a cash payment by written notice to PERSHING at least two working days before the event. Otherwise, all PERSHING payments will be made by PERSHING check.
6. Final settlement is subject to final clearance of all checks PERSHING accepted related to the event.

## V. TERMINATION

### A. Liquidated damages

1. Unless otherwise agreed to in writing, the LESSEE shall pay PERSHING Liquidated Damages if the LESSEE cancels the event for any reason or fails to take possession of or use the facility substantially in accordance with this agreement.



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PERSHING



2. Liquidated damages shall mean the minimum daily base rental for one day at current PERSHING rates, all ticket handling fees on the sale of tickets for the event up to the time of cancellation, plus any other disbursement of expenses PERSHING paid out or incurred for the event.
3. PERSHING may waive Liquidated Damages for cancellation if the LESSEE provides written notice to PERSHING at least ninety (90) days before the event.

## **B. Force Majeure**

This agreement shall terminate if:

1. The FACILITY or any part of the FACILITY is destroyed or damaged by fire or other calamity preventing the LESSEE from holding the event, or
2. The FACILITY is closed because of strikes, Acts of God, national emergency or other causes beyond the control of PERSHING
3. The LESSEE waives any claim against PERSHING for damages termination under this paragraph.
4. PERSHING shall credit or return to the LESSEE any excess rental fees or deposits due.

## **C. Cancellation**

1. PERSHING may cancel the event under the following:
  - a. Force Majeure (V)(B)
  - b. Material Breach of this agreement
  - c. Public Safety
2. The LESSEE may cancel the event only according to this agreement.
3. Upon cancellation of the event:
  - a. The LESSEE shall, at its own expense, take reasonable action to inform the public of the cancellation. If the LESSEE advertised or marketed the event through mass media campaigns, the LESSEE shall use similar media outlets to publicize the cancellation of the event.
  - b. The LESSEE shall permit PERSHING to reimburse any amounts due ticket holders. The LESSEE shall pay PERSHING a computer set-up fee plus the ticket handling charge on tickets sold up to the time of cancellation.
  - c. If PERSHING reasonably determines the LESSEE failed to adequately notify the public of cancellation, PERSHING may make the necessary announcements at the expense of the LESSEE.
  - d. PERSHING may deduct reasonable charges for the related announcements from the LESSEE's deposit or from the LESSEE's proceeds at final settlement.

## **D. Lessee's Rights upon Termination**

1. The LESSEE grants PERSHING unrestricted rights to claim and withhold Ticket Office receipts or the LESSEE's property on the premises to pay unpaid rental fees, costs and expenses due to PERSHING for the event.
2. PERSHING may withhold receipts or impound the LESSEE's property as reasonably necessary to recover amounts due to PERSHING.
3. If the LESSEE fails to pay amounts due within 30 days from the date PERSHING impounded the LESSEE's property, PERSHING may sell the impounded property at public auction, and apply the proceeds to the amount due to PERSHING, refunding any remaining proceeds to the LESSEE. PERSHING may reject



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bids that are below the fair market value of the property. PERSHING is under no duty to reject bids and may sell the property at any price.

4. If the LESSEE does not vacate the facility upon termination, PERSHING may at the LESSEE's expense remove event related goods, wares, merchandise and other property from the FACILITY.
  - a. The LESSEE expressly releases PERSHING from liability for any damages or loss to the goods, wares, merchandise or other property caused by the removal, and from all claims for damages arising out of the removal.
  - b. The LESSEE agrees to pay PERSHING at the rate of \$300.00 per hour for removal services under this paragraph.

## VI. TICKETS

### A. Computerized Ticket Sales

For computerized ticketing services, if any, the LESSEE shall use PERSHING's contract with Ticketmaster.

### B. Ticket Orders

The LESSEE shall order tickets for the event only through the PERSHING Ticket Office.

### C. Ticketing information

No less than seven (7) days before the on-sale date of event the LESSEE shall submit to the PERSHING Ticket Office the following:

1. the ticket copy,
2. prices,
3. discounts,
4. date(s),
5. time(s), and
6. any notification of tickets the LESSEE intends to withhold from sale

### D. Pricing

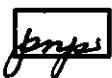
Unless PERSHING otherwise agrees in writing, the LESSEE shall sell all tickets at the prices provided on the Ticket.

### E. Special Ticket Offers

1. Not later than forty-eight (48) hours prior to public availability, the LESSEE shall notify the PERSHING ticket office in writing of any discounted or special ticket offers.
2. The LESSEE shall submit along with the written notice complete information for the discounted or special ticket offers, including copies of all coupons or printed materials and any restrictions or identification required.

### F. Seating Capacity

1. The LESSEE shall not sell tickets for the event in excess of the seating capacity PERSHING determines for the FACILITY.
2. Regardless of tickets sold, the LESSEE shall not admit to the premises, a larger number of persons than can safely and freely move about in the FACILITY or exceed applicable Fire Safety Codes..
3. PERSHING shall have the sole right to establish the seating capacity of the FACILITY.



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## **G. Limited Vision Tickets**

1. The PERSHING Ticket Office must authorize release and shall clearly mark on the ticket prior to sale any seats with limited or impaired vision.
2. The LESSEE shall not remove such marking or otherwise attempt, permit or allow the sale of limited or impaired vision tickets without adequate notice.

## **H. Pershing Tickets**

PERSHING may retain a certain number of seats as follows:

1. Not to exceed   N/A   as backup for problem seat locations.
2. Not to exceed   36   for PERSHING's own Promotional or official use.

## **I. Complimentary Tickets**

1. The LESSEE shall provide the PERSHING ticket office with a written list of persons authorized to approve requests for complimentary tickets.
2. PERSHING shall only issue complimentary tickets upon the approval of the listed representatives.

## **J. Pershing Facility Maintenance Assessment**

1. The LESSEE shall impose a PERSHING Facility Maintenance Assessment in the amount of twenty five (25) cents per ticket, on all tickets sold unless:
  - a. The highest ticket price for the event is less than \$5.00;
  - b. the Event is sponsored by the Lincoln Public Schools or the NE High School Activities Association; or
  - c. the ticket is a complimentary ticket;
2. This PERSHING Facility Maintenance Assessment is not a part of the ticket price, and is not included in Gross Box Office Receipts for the Event.

## **K. Telephone Ticket Sales**

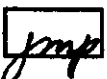
Unless PERSHING otherwise agrees in writing, the LESSEE shall not conduct or allow telephone ticket sales campaigns, including so-called "boiler room" telephone ticket sales campaigns.

## **L. Accounting Practices**

1. During ticket office business hours, the PERSHING ticket office shall provide ticket counts for the LESSEE daily or as needed.
2. At settlement, the PERSHING Ticket Office shall provide a manifest indicating total inventory of tickets available for sale and a statement listing tickets sold, discounted tickets sold and complimentary tickets processed.

## **M. Ticket Office/ Fees.**

1. The LESSEE shall pay Fees for Ticket Office services as provided in the rate schedule in effect on the date of the event
2. PERSHING shall operate, control and direct the PERSHING ticket office, including ticket personnel and ticket sales revenue.



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3. PERSHING strictly limits access to the PERSHING Ticket Office to PERSHING employees only.
4. The LESSEE shall not enter or use PERSHING ticket office facilities or otherwise act as or employ admissions control personnel.

#### **N. Refunds**

While PERSHING is under no duty to inspect or monitor admissions, PERSHING may at any time refund ticket prices or refuse admission to any number of ticket holders for cause, including PERSHING's reasonable determination that:

1. Admitting patrons would not comply with applicable building and safety standards including PERSHING's current house rules;
2. Ticketed seats are blocked by equipment and exchange for comparable location is not possible;
3. Projection or other essential equipment has failed;
4. The event is postponed; or
5. The LESSEE fails to start the event within a reasonable time after the time in this agreement or as advertised or scheduled by the LESSEE.

#### **O. Ticket Sales**

PERSHING shall offer tickets for sale in the following manner:

1. PERSHING will not sell Tickets for the event until the LESSEE has executed this agreement and paid the advanced rental deposit.
2. PERSHING will provide staff to handle walk up in person sales at the PERSHING Ticket Office during normal business hours during the on-sale period and during the day of the performance.
3. The PERSHING Ticket Office accepts cash, check, Visa, MasterCard and Discovery.
4. PERSHING contracts with Ticketmaster for call in phone sales and Outlet sales. By contract Ticketmaster accepts Visa, MasterCard and American Express for Phone sales. Payment means for outlet sales vary by location.
5. Ticketmaster imposes a convenience surcharge on all tickets sold through Ticketmaster. The Surcharge due Ticketmaster is not considered part of gross receipts from the event and the LESSEE shall not claim the surcharge amount as proceeds from the event.
6. PERSHING accepts money for tickets whether received through the ticket office or otherwise, for the LESSEE's benefit. PERSHING does not insure the receipts against loss and if receipts are lost through no fault of PERSHING, the LESSEE shall bear the cost of the loss. PERSHING shall use ordinary care in accepting and holding money for tickets. If PERSHING fails to use ordinary care, PERSHING shall be liable only for the costs to the LESSEE of the loss, rather than the amount of the lost receipts. Costs to the LESSEE do not include any consequential or intangible damages.



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PERSHING



**P. Consignment of Tickets:**

1. The LESSEE shall designate one person to pick up and return tickets to the PERSHING ticket office. PERSHING is responsible only for tickets delivered through the named person.
2. PERSHING may issue tickets on consignment only after the LESSEE signs a statement releasing PERSHING from responsibility for the tickets to be consigned. For all consignment tickets the LESSEE is solely responsible for:
  - a. all money collected;
  - b. proper pickup and delivery;
  - c. return of receipts; and
  - d. return of unsold tickets.
3. No later than 24 hours prior to the start of the event, the LESSEE shall deliver any unsold consignment tickets and all receipts from the sale of consignment tickets to the PERSHING Ticket Office. If the LESSEE fails to timely return unsold consignment tickets PERSHING may refuse to sell the tickets at the PERSHING Ticket Office.
4. Unsold consignment tickets can be returned only if they are whole & salable tickets. PERSHING may accept the unsold consignment tickets for resale if the LESSEE signs a release twenty-four (24) hours in advance of the first performance of the event.
5. The LESSEE shall collect the PERSHING Facility Maintenance Assessment (PFMA) of \$.25 on each consignment ticket sold that is subject to the assessment.
6. PERSHING may dictate the means of payment in settling consignments.
7. The LESSEE shall appoint and provide at least one person to be available to the PERSHING ticket office on the date of the show for purposes of resolving ticketing disputes.

**VII. LESSEE**

**A. No Assignment**

Unless PERSHING otherwise agrees in writing, the LESSEE shall not

1. assign this agreement
2. allow any use of the facility other than as described in this agreement, or
3. sublet the facility or any part of the facility

**B. Lessee's Residual Duty**

Unless PERSHING otherwise agrees in writing, the LESSEE shall furnish everything necessary for the event.

**C. Move in/ Move Out**

**The LESSEE shall not begin installation or move property into the facility before 9:am on Mar 22, 2002. The LESSEE shall remove all property from the facility on or before 11:pm on Mar 24, 2002.**



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**PERSHING**



#### **D. Production Requirements**

1. No later than four (4) weeks prior to the first set up day, the LESSEE shall furnish PERSHING with detailed production and house requirements for the event.
2. If the LESSEE fails to notify PERSHING of production requirements as required, the LESSEE waives any claim for costs or damages incurred for failure to properly prepare or equip the facility or provide the necessary personnel and equipment related to the event.

#### **E. Additional staffing**

1. PERSHING may require the LESSEE to hire and pay for extra services when necessary for preparing, conducting or closing the event.
2. The services may include the services of technicians, laborers, security guards, ushers, ticket takers, door guards, paramedics, stage managers, house electricians, cashiers, custodians and other persons reasonably required for preparing, conducting or closing the event.
3. The LESSEE shall pay the costs of extra services that PERSHING provides as a reimbursable expense to PERSHING.
4. While PERSHING is under no duty to inspect or monitor for proper service or public protection, PERSHING may at any time determine and require the LESSEE to hire and pay for the appropriate personnel necessary to properly serve and protect the public.
5. If the LESSEE requests additional services, the LESSEE shall make the request in writing at least 24 hours before the event.
6. PERSHING staff shall supervise all PERSHING personnel.
7. The LESSEE shall notify PERSHING of rehearsal times to be scheduled at least 24 hours in advance.
8. The LESSEE shall hire only PERSHING approved personnel.

#### **F. Alcoholic Beverage Service**

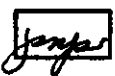
PERSHING shall sell or serve all alcoholic beverages through a PERSHING concessionaire licensed by the Nebraska State Liquor Control Commission. The LESSEE shall comply with all State and City liquor regulations without exception.

#### **G. Food Service**

The LESSEE shall use only PERSHING approved Caterers for food service.

#### **H. Concessions**

1. If PERSHING agrees in writing prior to the event the LESSEE may offer programs, novelties or other merchandise for sale in leased space during the event at stand locations that PERSHING may designate.
2. The LESSEE shall pay PERSHING a thirty five percent (35%) commission on all items the LESSEE sells at the designated stands. PERSHING shall provide the personnel for the sales.



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PERSHING



3. The LESSEE shall pay PERSHING a sixty percent (60%) commission on all items the LESSEE sells or permits to be sold without PERSHING's prior approval.
4. The LESSEE shall pay all appropriate taxes including Nebraska State sales tax for any sales.
5. PERSHING does not warrant any merchandise it sells on behalf of the LESSEE. The LESSEE shall hold PERSHING harmless from any and all claims arising out of the LESSEE's sales related to the event.
6. Unless PERSHING agrees in writing prior to the event, the LESSEE shall not cause or permit free or "promotional" distribution or exchange of any food, beverage or other merchandise.
7. PERSHING reserves all rights for concessions not specifically granted to the LESSEE, including the sale of
  - a. food and beverage items,
  - b. programs,
  - c. T-Shirts,
  - d. novelties,
  - e. checkroom services.
  - f. any concessions items PERSHING may determine are appropriate to this Event.
8. PERSHING shall retain all proceeds from sale of PERSHING concessions items.

#### **I. Shipping and Storage**

1. Unless PERSHING agrees in writing prior to the event the LESSEE shall not direct shipments to PERSHING prior to the first set up day as listed in this agreement. PERSHING may refuse the LESSEE's unauthorized shipments delivered to PERSHING before the first set up day.
2. PERSHING may accept delivery of property addressed to the LESSEE as an agent for the LESSEE.
3. The LESSEE shall retain all risk of loss for property delivered to the facility, including property accepted or stored before, during or after the event.
4. The LESSEE shall hold PERSHING harmless from any and all loss or damage arising out of the receipt, handling, care or custody of the LESSEE's property or property of another delivered to PERSHING related to the event.

#### **J. Food, Beverage and Contraband Restrictions**

1. Unless PERSHING otherwise agrees in writing, the LESSEE shall not allow or permit any outside food or beverages into the building.
2. The LESSEE shall not allow or permit any contraband in the facility.
3. Contraband includes fireworks, pyrotechnic devices, firearms, illegal drugs, illegal narcotics, or other illegal substances.
4. If included as part of the LESSEE's show or related to the event, and if PERSHING grants prior written approval, PERSHING may exempt certain fireworks, pyrotechnic devices, and firearms from the contraband restrictions.
5. While PERSHING is under no duty to inspect or monitor the facility, PERSHING may enter any part of the facility and may reasonably search persons or property to enforce the food, beverage or contraband restrictions.



LESSEE

PAGE 11

PERSHING



6. While PERSHING is under no duty to inspect or monitor persons admitted to the facility or at the event, PERSHING may deny access to or eject from the premises any intoxicated person or any person found in violation of the food, beverage or contraband restrictions.
7. PERSHING may impound or confiscate any food, beverage or contraband in violation of the restrictions.
8. The LESSEE shall hold PERSHING harmless and waives any and all claims from damages arising out of Pressing's enforcement of the food, beverage or contraband restrictions related to the event.
9. PERSHING shall place notice of the restrictions for patrons at the event.
10. The LESSEE shall notify the LESSEE's staff, agents, employees, guests, performers, or other persons related to the LESSEE or Contracted by the LESSEE for the event of the restrictions.

#### **K. Copyright**

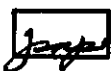
1. Without exception, the LESSEE shall pay for any and all royalties or costs arising from patents, trademarks, copyrights, and other similar intangible rights in any way involved with or related to this agreement or the Event.
2. The LESSEE warrants that all material, processes, or other protected rights related to this agreement or used for the Event have been duly licensed or authorized by the appropriate parties for such use.
3. The LESSEE shall obtain and pay for all appropriate American Society of Composers, Authors, and Publishers (ASCAP), Broadcast Music Inc. (BMI), SESAC and other similar licenses for the event.
4. The LESSEE shall furnish PERSHING upon demand written documentation of proper licensing or authorization. If the LESSEE is unable to do so, the LESSEE agrees that PERSHING may deduct a reasonable amount from the LESSEE's deposit or from the LESSEE's proceeds at final settlement to defray the associated costs to secure the proper license or authorization.
5. The LESSEE shall indemnify PERSHING and defend suits or claims for infringement of any patent, copyright, trademark, or other intangible rights in any way related to this agreement or the Event.

#### **L. Intermission**

1. Unless PERSHING agrees otherwise in writing, the LESSEE shall provide an intermission in the event of not less than ten (10) minutes for events that last one hour or more.
2. If the LESSEE fails to provide the intermission, PERSHING may assess a fee in advance, or a penalty after the fact in the amount of \$ 600.00 or 10 % of gross receipts whichever is greater.

#### **M. Notification**

1. The LESSEE shall timely inform the LESSEE's staff, agents, employees, guests, performers, or other persons related to the LESSEE or Contracted by the LESSEE for the event of any and all conditions, restrictions, and policies specified in the agreement.
2. The LESSEE shall hold PERSHING harmless and waives any and all claims from damages arising out of PERSHING's enforcement of the conditions, restrictions, and policies specified in the agreement related to the event.



LESSEE

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PERSHING



## VIII. PERSHING

### A. Control of Facility

1. While PERSHING is under no duty to inspect or monitor the event, PERSHING retains the control and management of the facility during the Event.
2. PERSHING staff or persons authorized by PERSHING may enter and remain in the facility at any time before, during or after the event without restriction.

### B. Interruption or Cancellation

1. While PERSHING is under no duty to inspect or monitor for Public safety, PERSHING may cancel or interrupt the event in the interest of public safety.
2. If PERSHING cancels or interrupts the event for public safety reasons,
  - a. If possible, PERSHING may grant the LESSEE sufficient time in the facility to complete presentation of the event at no charge.
  - b. If it is not possible to complete presentation of the event, PERSHING may adjust or prorate the rent for the facility as appropriate.
  - c. The LESSEE shall hold PERSHING harmless and waives any and all claims from damages arising out of PERSHING's cancellation or interruption of the event for public safety reasons

### C. Broadcast Rights

1. PERSHING reserves all rights and privileges for radio broadcasting, televising, filming, videotaping, sound recording, photographing, or any kinds of reproduction of whatever nature originating from PERSHING Facility related to the event during the term of this agreement.
2. PERSHING may grant Broadcast rights by separate written agreement to the LESSEE or to another person with the LESSEE's written consent.
3. The rental fee in this agreement does not include payment for Broadcast rights.

### D. Announcements

1. PERSHING may make public announcements or display advertisements or other signs, posters, banners, pamphlets or other printed matter in the facility during the period of this agreement for future attractions and other promotional or informational messages. Such announcements shall not unreasonably interfere with the Event.
2. PERSHING may make public announcements at any time in the interest of public safety. The LESSEE shall cooperate and will cause its agents and performers to cooperate with the delivery of public safety announcements, including announcements to require patrons to return to their seats.

### E. Routine Cleaning

1. PERSHING may determine the necessary equipment, materials, supplies and labor for appropriate routine cleaning of corridors, public lobbies and restrooms.
2. PERSHING shall provide the appropriate routine cleaning for the event at no cost to the LESSEE.



LESSEE

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PERSHING



## IX. INSURANCE, SAFETY, AND SECURITY

### A. Insurance

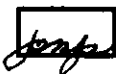
1. No later than 10 days prior to the event, the LESSEE shall provide to PERSHING an effective Certificate of Insurance showing that the LESSEE has in effect for the event a liability INSURANCE policy protecting the LESSEE and naming PERSHING, the CITY OF LINCOLN, and OGDEN ENTERTAINMENT SERVICES as Additional insured as follows:
  - a. In the amount of at least Two Million (\$2,000,000) Dollar
  - b. In the form of a Commercial General Liability Policy, including Property Liability and Personal Injury written on an "OCCURRENCE BASIS" only.
  - c. In effect to coincide with the dates of this agreement, including move-in and move-out days.
  - d. Containing provisions that prevent the policy from being materially changed or canceled without prior ten (10) day written notice to PERSHING.
2. PERSHING may increase the dollar amount of the insurance coverage required if PERSHING reasonably determines that additional insurance is appropriate. (e.g. for events involving pyrotechnic devices or fireworks.)
3. The LESSEE shall conduct its activities upon the premises so as not to endanger any person on the Premises.
4. The LESSEE shall indemnify and hold harmless PERSHING, its employees or agents against any and all claims for injury to person or property, including claims of employees of the LESSEE or any contractor or subcontractor, arising out of this agreement or the Event.
5. The LESSEE shall not permit or create any condition that conflicts with the conditions or increases any rate of insurance of any insurance policy on the premises, on property in the premises, or related to the Event, the LESSEE, or PERSHING.
6. Unless PERSHING otherwise agrees in writing, the LESSEE shall not:
  - a. put up or operate any engine, motor or machinery on the premises or
  - b. use oil burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes or
  - c. use any agent other than electricity for illuminating the premises.

### B. Legal Requirements

1. The LESSEE shall obey all current house rules and regulations adopted or prescribed by PERSHING for the protection, control, and management of the premises.
2. The LESSEE shall comply with all applicable laws of the United States, the State of Nebraska, the City of Lincoln, and all lawful orders of the police or fire department or other municipal authorities;
3. The LESSEE shall not cause or permit any act in violation of any of the house rules and regulations laws, ordinances, rules or orders.

### C. Public Safety

1. The LESSEE shall keep all passageways and fire exits clear at all times.



LESSEE

PAGE 14

PERSHING



2. The LESSEE shall not obstruct public access to the Auditorium grounds from the sidewalk, entries, passages, vestibules, halls, elevator, or abutting streets.
3. The LESSEE shall not obstruct PERSHING's access to service areas or public utilities.
4. The LESSEE shall not use public access points to the premises for any purpose other than ingress and egress from the premises.
5. The LESSEE shall not permit chairs or seats, to be or remain, in the passageways or fire exits in the Facility.

**D. Stage Fire Curtain**

1. Fire regulations prohibit the use of sound, lighting or any apparatus that restricts or obstructs the lowering or proper use of the stage fire curtain.
2. The LESSEE shall strictly observe this requirement at all times.

**E. Lost Articles**

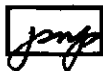
The LESSEE shall turn over all lost articles left in the premises to PERSHING. PERSHING shall collect and retain custody of the articles, and the LESSEE shall not cause or permit any interference with PERSHING's collection or custody of lost articles.

**F. Indemnification -- Equipment** The LESSEE expressly accepts responsibility for any damage arising out of the use, misuse or failure of any equipment used by the LESSEE or anyone directly or indirectly employed by the LESSEE. PERSHING's knowledge or acceptance of the LESSEE's use of equipment is not an endorsement or approval and creates no duty for PERSHING to supervise, train for or control the LESSEE's use. When the LESSEE accepts, uses or permits the use of PERSHING equipment, the LESSEE does so at the LESSEE's own risk and the LESSEE accepts full responsibility for any loss or damage to the equipment during the use. In addition, the LESSEE agrees to indemnify, and hold PERSHING harmless from and against any and all Claims for any arising out of the use, misuse or failure of the equipment. The indemnification applies regardless of whether the damage or loss is incurred by the LESSEE, PERSHING or other persons. The indemnification shall not be qualified or reduced in any way because PERSHING may have provided the subject equipment.

**G. Indemnification** To the fullest extent permitted by law, the LESSEE shall indemnify and Hold Harmless PERSHING its officers, agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from this agreement or the event, that results in any Claim for damage whatsoever, including without limitation, any bodily injury, sickness, disease, death, or any injury to or destruction of tangible or intangible property, including any loss of use resulting therefrom that is caused in whole or in part by LESSEE or anyone directly or indirectly employed by LESSEE, or anyone for whose acts any of them may be liable. This section shall not require LESSEE to indemnify or Hold Harmless PERSHING for any losses, Claims, damages, and expenses arising out of or resulting from the sole negligence of PERSHING.

**H. Security**

1. The LESSEE shall arrange and provide for the necessary security and protective services by separate written agreement with PERSHING prior to the event.
2. The LESSEE shall maintain sufficient police force to maintain order and protect persons and property related to the event.



LESSEE

PAGE 15

PERSHING

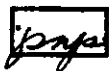


X. LEGAL COMPLIANCE

- A. **Americans With Disabilities Act (ADA)** The LESSEE shall comply with the Americans With Disabilities Act. The LESSEE shall take all reasonable steps to provide services for individuals with disabilities as required by the Act related to the event. The LESSEE shall defend, indemnify, protect and hold harmless PERSHING and all the officers, employees, and agents of PERSHING against any and all claims, demands, losses, actions or causes of action of whatsoever kind, arising or resulting from the LESSEE's failure to comply with and fulfill the requirements of the ADA.
- B. **Unemployment Compensation** The LESSEE, where applicable, shall pay to the Unemployment Compensation fund of the State of Nebraska under the provisions of the Nebraska Employment Security Law on wages paid in the performance of this agreement.
- C. **Fair Employment Practices** The LESSEE shall not discriminate against any employee (or applicant for employment) with respect to compensation, terms, advancement potential, conditions, or privileges of employment, because of such person's race, color, religion, sex, disability, national origin, ancestry, age, or marital status pursuant to the requirements of Lincoln Municipal code Chapter 11.08 and Section 48-1122, Nebraska Reissue Revised Statutes of 1943.
- D. **Fair Labor Standards** The LESSEE shall maintain Fair Labor Standards in the performance of this agreement, as required by Chapter 73, Nebraska Reissue Revised Statutes of 1943.
- E. **Nebraska Law** This agreement shall be governed and interpreted by the Laws of the State of Nebraska.
- F. **Integration** This agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this agreement.
- G. **Amendment** This agreement may be amended or modified only in writing signed by both the City and the LESSEE.

XI. ADDITIONAL AGREEMENTS:

- A. Dates are subject to change, one year in advance, only if requested dates are available. In the event of a cancellation for any reason whatsoever, in addition to the deposit for rent being forfeited, LESSEE agrees to reimburse the AUDITORIUM for any and all reasonable, necessary and documented expenses that the AUDITORIUM incurs as a consequence of the event having been canceled.
- B. Rental rates include the use of tables and chairs from our existing inventory for a fee of \$5.00/table and \$1.50/chair.
- C. AUDITORIUM permits LESSEE to handle their own ticket sales. LESSEE agrees to submit, in writing, an accounting of all admission ticket sales within 48 hours of the conclusion of the event. If ticket price is falls under the PERSHING FACILITY MAINTENANCE ASSESSMENT as covered in Section VI, Item J, LESSEE shall remit funds with the ticket sales accounting.



LESSEE

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PERSHING



Attachments hereby incorporated as part of this agreement:

\_\_\_\_\_ Production Manual.

\_\_\_\_\_ Menu Quotation

\_\_\_\_\_ Schedule of User Fees

\_\_\_\_\_ Caterer List

\_\_\_\_\_ Event Bid Sheet

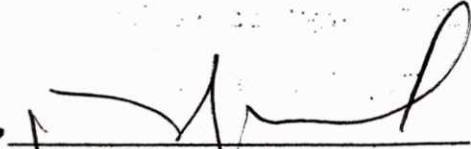
\_\_\_\_\_ Floor Plan

All conditions and regulations set forth on the attached documents are hereby incorporated as part of this agreement.

The undersigned person representing the LESSEE does hereby agree and represent that he or she is legally capable to sign this agreement and to lawfully bind the LESSEE to this agreement.

Phyllis N. Parks

1-25-2000



2-8-00

LESSEE

Date

PERSHING

Date

Phyllis N. Parks, Treasurer  
LINCOLN GEM AND MINERAL CLUB  
402/476-6798

Douglas J. Kuhnelt, Executive Director  
402/441-8744 FAX: 402/441-7913

# 44<sup>th</sup> Annual Show:

## Saturday - March 23, 2002



**\$4.00** Regular

Beginning Ticket = 5139531  
Ending Ticket = 5139759

*(did not use)*

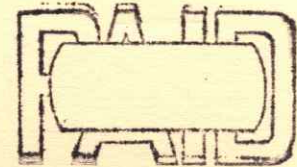


Beginning #  
457824



**\$3.00** Discount

Beginning Ticket = 2233882  
Ending Ticket = 2234461



Regular = **\$6.00**

Discount = **\$5.00**

Keep →



← Beginning Ticket  
9781023  
Ending Ticket  
9781026



← Keep

Give →



→ Beginning Ticket  
4846048  
Ending Ticket  
4846059



← Give

### -----Valuable Coupon Below-----

Pershing Auditorium, between M St. and N. St. on 15<sup>th</sup>, Downtown  
Lincoln, NE

### Lincoln Gem & Mineral club, 44<sup>th</sup> Annual Show

Admission: Adults-\$4.00, Children Under 12-free with adult  
Two-day pass - \$6.00

Hours: Saturday, March 23, 9:00 A.M. to 6:00 P.M.

Sunday, March 24 10:00 A.M. to 5:00 P.M.

Bring this coupon or newspaper ad for \$1.00 off all adult admissions to the show.

Sunday - March 24 - 2002



4.00 Regular

MAR 24 PAID

Beginning Ticket = 529738  
Ending Ticket = 529927



did not use  
Beginning # 5505930



3.00 Discount

MAR 24 PAID

Beginning Ticket = 2411670  
Ending Ticket = 2412000



Beginning # 477696  
End 477770  
Ticket

44th Annual  
**GEM & MINERAL SHOW**  
"...a blast from the past"  
**MARCH 23 & 24, 2002**  
Pershing Auditorium  
(between M and N Streets on 15th Street  
Downtown Lincoln)

Carvings  
Intarsias  
Turkoman  
Jewelry

DISPLAYS • FOSSILS • WORKING EXHIBITS • DEALERS • PROGRAMS  
GEM DIG • FAMILY ACTIVITIES • MINERALS • GEMSTONE CARVINGS  
AND MANY MORE EDUCATIONAL EXHIBITS & ACTIVITIES

**Save \$1.00**  
on an Adult Admission with this coupon!  
Coupon required for discount

ADMISSION: Adults \$4 • Children under 12 FREE with Adult  
Two-Day Pass \$6  
HOURS: Sat, March 23, 9am-6pm • Sun, March 24, 10am-5pm

Focus - Sun 3/17/2002

# 44th Annual GEM & MINERAL SHOW

"...a blast from the past"

**MARCH 23 & 24, 2002**

**Pershing Auditorium**

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Two-Day Pass \$6

HOURS: Sat, March 23, 9am-6pm • Sun, March 24, 10am-5pm

Excellent promo on 10/11 TV  
Wed (3/20) @ 12:22 pm.  
By Roger Fabian

SPHI

## Gem and mineral show scheduled

Robert F. Diffendal, Jr., with the University of Nebraska-Lincoln Conservation and Survey Division, will talk about geologic hazards in Nebraska on Saturday at 3 p.m. and R. M. Joeckel will speak about Cretaceous rivers, seas, and dinosaurs in Nebraska.

There will also be many displays of mineral crystals and gem stones.

Also, the public will be able to buy specimens from dealers.

They also will have an opportunity to search for invertebrate fossils from marine shale of late Pennsylvanian or early Permian age that was deposited by one of the many seas that covered Nebraska in the geologic past. Children will get a chance to take home brachiopods and bryozoans and other tiny fossilized creatures.

The show will include meteorite displays and casts of a meteorite and a dinosaur track, both found in Southeast Nebraska.

The Lincoln Gem and Mineral Club will host its 44th annual show at Pershing Auditorium this weekend.

Show hours are 9 a.m. to 6 p.m. Saturday and 10 a.m. to 5 p.m. Sunday. Admission is \$4. Children under 12 will be admitted free with adults.

This year's theme is "Blast From the Past." Visitors will get a chance to see some of the geological events that have shaped the world and Nebraska.

2E Lincoln Journal Star  
Thursday, March 21, 2002

Sat 3/23

RECEIPT

DATE March 23, 2002 No. **211964**

RECEIVED FROM Vera Symon - Gate \$ 600.00

Six hundred and <sup>no</sup> /100 DOLLARS

FOR RENT  
 FOR Suspense - Return of Change Fund

ACCOUNT	<u>600.00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>600.00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>—</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC.**  
 P.O. Box 5342  
 Lincoln, NE 68505

BY Phyllis N. Parks

1182

RECEIPT

DATE March 26, 2002 No. **211970**

RECEIVED FROM V. Symon - Gate Receipts \$ 1293.00

One thousand, two hundred ninety-three DOLLARS

FOR RENT  
 FOR Gate Receipts Deposited 3/25/02

ACCOUNT	<u>1293.00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>1293.00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>—</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC.**  
 P.O. Box 5342  
 Lincoln, NE 68505

BY Phyllis N. Parks

1182

RECEIPT

DATE March 26, 2002 No. **211969**

RECEIVED FROM V. Symon - Gate Receipts \$ 3397.00

Three thousand, three hundred ninety-seven DOLLARS

FOR RENT  
 FOR Gate Receipts Deposited 3/25/02

ACCOUNT	<u>3397.00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>3397.00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>—</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC.**  
 P.O. Box 5342  
 Lincoln, NE 68505

BY Phyllis N. Parks

1182

Gateway Post Office

March 4, 2002 (2:00 P.M.) mailed (878) Discount Cards w/ self-addressed labels from "2001" Show. (876)

Lincoln area - 589 Out-state NE - 253 Out of State - 36

(900 - 214 Stamps) Remaining 22 stamps given to Treasurer 3/6/2002

Remaining 100 discount cards given to Roger (3/6) on way to KC Show!

Channel 10/11 Roger Pabian Promo for Gem Show 3/20 @ noon  
"Excellent"

3/17 @ 7:45 PM. Called Security (Don Young) 488-9210  
and re-confirmed "times" and "dates" of duty  
re - he and Deputy Angelo Casarez.

3/20 Picked up Show Change (\$600.00) @ Pinnacle Bank - 40<sup>th</sup> + Normal  
@ approx 9:40 AM.

Promos - KFOR  
Tue 3/19 P.M. Fri - 3/22  
Wed. 3/20 A.M. + P.M. Sat - 3/23  
Thur. 3/21 A.M. + P.M. Sun - 3/24

Journal Star - "Focus" - Sun 3/17 Discount coupon  
Wed. 3/20 Fri 3/22  
Thurs. 3/21 Sat 3/23

Gem Stone Carvings From:

Morgan

Wildlife and Animals  
Relief - Sculpture  
580-363-2468

W. Morgan Norris  
403 W. Bridge  
Blackwell, Ok. 74631



PARAGEM™

www.brasilgems.com

email: brasilgems@aol.com

2nd email: paragem@msn.com

Phone: (773) 251-8183

Toll free pager: (888) 636-1379

Proprietors of Fine Gem Stones:

Leonard Parachini

Mark Parachini

44<sup>th</sup> Annual/State Show 3/23-24, 2002

Naesci - President = Ben Umana

Vice Pres = Kathy Highstreet

Sec. - Treas = Roger Ridley

Delegates =

Omaha Club - Richard + Donna Farlow  
Alda Schwenke

Mary Betty

Loup Valley Club - Roy + Velma Bower  
Ben Umana

Grand Island Club - Delores Rose

Kathy Highstreet

Ed Anderson

Connie McCartney

Lincoln Club - Phyllis Parks

Pat Atkins

Judy Reilly

Dave Hefelbower

Alternates - Susan McMahan

Shirley Rocket

      
      
Kearney Club -

      
      
Norfolk Club - Ted Coler

      
      
"Honors" to Roger Fabian by Naesci Pres. Ben Umana

*We extend our sincere thanks and appreciation to*

*Vera Lyman*

*for showing your display in the  
44th Annual Gem and Mineral Show*

*presented by the  
Lincoln Gem & Mineral Club, Inc.*

*March 23 and 24, 2002.*



*Susy McMahan  
President*

*Roger Pabian  
Show Chairperson*

LINCOLN GEM & MINERAL CLUB INVITES YOU TO VISIT ITS'  
**44<sup>TH</sup> ANNUAL GEM MINERAL SHOW**

COMBINED WITH THE NEBRASKA STATE SHOW

"...A BLAST FROM THE PAST"

Cabochon Making, Crystals, Cut Gemstones, Dealers, Demonstrations, Displays,  
Educational Programs, Faceting, Gem Dig, Jewelry Maker's Supplies, Fossils, Fossil Dig,  
Jewelry, Kid's Activities, Lapidary Equipment, Rough Gems and much, much more!

**Saturday, March 23, 2002 9:00 A.M. to 6:00 P.M.**

**Sunday, March 24, 2002 10:00 A.M. to 5:00 P.M.**

**Admission \$4.00, Children under 12 – free with adult.**

**This card is worth \$1.00 toward each adult admission in your group.**

**PERSHING AUDITORIUM, 226 Centennial Mall south, Lincoln, NE**



Your Host  
Lincoln Gem & Mineral club  
P.O. Box 5342  
Lincoln, NE 68505

2-10-2002  
Show Committee Meeting  
Chairman - Roger Fabian (at his home) 7:00pm.

Notes - Kaye Jurgens - unable to attend mtg  
Suzie McMahon - ill

"2003" Show: Re: Lapidary Journal  
"On-Line" separate from ad in "Upcoming Shows"

Dealers - 13 signed - had 14, but Jayne France resigned  
due to emergency illness

Mo. by Phyllis P. - 2<sup>nd</sup> by John H. to refund fee and  
also enclose get well wishes.

Show Chair does have dealer to replace.

Promotions - Jim + Sharon M. have sent to local Businesses  
Roger has contacted KFOL Journal Star  
Channel 19 1/2 Wed before Show

LPS - Scouts - Science Dept. etc.

Programs - Phil + Patty

Bob Fister - Victorian Gems + Jewelry

1:00 PM State Mtg

Eric Fritzsch - Mineralogy of Black Hills

Joschel - Dakota Formations in eastern NE

Rubens - Recog - Judy Reilly

All are ready on 7:20

Displays - Ed R.

Floral - yes - 2 Boxes - (1 flowers, 1 bulb)

Take all up to front ticket table @ 5pm (not before)

Sell @ \$3.00 ea.

Naoessi Auction - Betty White

By executive order - (Roger)

"All" proceeds from Silent Auction to Naoessi

Spec. Displays - Bill + Betty White

Intarsias

Rock Carving

Ethnic + Historic

Floor - John Harrison

Commonwealth Electric set up.

Blue + Gold for Tables \$2.95 per roll (100 ft) 5 rolls =

Parking - State Off Bldg - Sat - Sun \$300 per day

Altel - 1608 M St. 14 spaces free w/ rear view tags

Program room sign - Red light

Easel to list programs.

Ticket Sales -

My "Parking Spot" in Pershing employee lot

Tickets - 2 Hand Stamps - can - money drawer

\$600.00 change

Postage Stamps (214) 900 Mail disc cards  
(876 Total) \$189.00

From Roger - Cards for mailing (900)

4 Free Brkfst Tkt

4 " Show Passes

? How many delegates for free pass (Ribbon)

Snow Committee Meeting  
Kinkos - 48th + Vine

1-21-2002 7pm

Roger Fabian - Chairman

Publicity + Promo - Contact @ 10-11 Ceresse Cole - ?

Drafting for Journal Star - news article

Demos - Selling and Non - Suzy M.

Pres. message for hand-out program.

Jewelry Connection

Lap Class

Ben Urano

Ed Schaeffer

Mary/Connie McCartney

Dealers - 13 pd.

State Mtg - Use Program Rm.

John H - Floor Chr. Assist - Pat Atkins

Colored table cover = \$14+ for 100' (4 Rolls Blue - Gold)

300' pr r - 5-7 rolls (Perhaps use chr for special feature)

Seeking parking for Club.

Need layout 1 mo ahead for Pershing.

Ribbons - Recog.

Need Ribbon or Badge for ID

Delegates -

Non-dated ribbons -

Certificates

Sun AM Bkfst - last end  
8am for Club Memb.  
(Sr discount for all)

Printed by Show Chair



Show Committee Meeting  
Kirkos - 48<sup>th</sup> + Vine

12-17-2001  
7pm

Roger Pabian - Show Chairman

"2001" Show -

Labels signed - 545 - Sat.  
- 331 - Sun.  
876

Pub R + Woolly

Dlrs. RP + Woolly

Demos SM

Floor JH / PA

display - ER

J. Reilly Ribbons + recog

Phil + Pat - Programs

Whites - Auction + Spec F.

SR - Brlst

~~Lower matter~~  
to Salvations  
Army

~~Clark Mtg Room~~  
@ Librarian

---

Demos - Non - Ben Urana ?

sell - Ed Schaeffer. (Iron River Fish) 1 case (big)

non - Lap Class

" Jewelry Connection

sell - Charlene Z.

non - NE Bead

sell - Pat Cunningham (Wire wrap)

" - DH

non D Nixon - Flint Knop.

" - Michael Jones - meteorite ID

non/sell - Connie / Mary

non -

Knives - Bone handles

? Francis (Facetor)

? Roy Bower - Spheres

<sup>14</sup> Dlrs - JGL - (Rustija rotated out) Brushy Creek  
Francina (Scott Thibben)  
Andriete

Publicity - Letters to  
KFOR - Radio Stations  
Journal Star  
TV Station, etc

Cox Cable -  
Galaxy " -  
Time Warner -

Phil Potter - hood meters.  
(Events Co-ordinator)

New Manager @ Parkings  
Tom

Phil & Pat Rose.  
Programs - - Matt Gleckel - display  
- Bob Fixter - display title - Projection needs  
- Michael Jones - mins - capsule Biog.  
- Eric Fitch - display  
-  
-  
(Add letter to Blue Book)

Ribbons - Recog. - - Judy Reilly  
Spec Features framed  
Nice Cert of Appreciation

(Repetine's)

Displays - Ed Ridge  
Request @ Jan Mtg. prospective displays

Kaye J. - Juniors

Special Display - Bill & Betty White  
Antarsias  
Denver Museum. (Jim Heulbut)

Silent Auction (NAOE SCI) Betty White  
1 per hr. - alternate w/ programs

Security - Nights "15." per hr Wages 20. per hr  
Deputy -

Don Young II - home = 488-9210

Nights =	Fri 3/22	7pm - 8AM (Sat) 3/23	13 hrs
@ \$15.00	Sat 3/23	6pm - 9AM (Sun) 3/24	16 hrs
			<hr/>
		\$ 435.00	29 hrs

Deputy -

Angelo Casarey - home =

Days =	Sat 3/23	8AM - 6pm	10 hrs
@ \$20.00	Sun 3/24	9AM - 6pm	9 hrs
			<hr/>
		\$ 380.00	19 hrs

Each deputy also received 2 Complimentary tickets to attend Show; and 2 Free Breakfast tickets to Old Country Buffet.

---

\* Harry Stewart - deputy for many years, had retired and only worked as Court Security.

(No authority to make arrests or issue citations outside of Court)

---

I Called 3/17 @ 7:45 pm. Set times + wages all confirmed!

I called Deputy Don Young II on  
1/20/2002 @ 5:30pm. re-Show Security 3/22, 23, 24  
He will find Deputy to work with him.  
He will return call in approx 2 wks with  
info and name.

(488-9210)  
I called Don Young 3/4 @ 9pm.  
He stated Deputy Angelo Casarez will  
work days (@ \$20.00 hr)  
Don Young will work nights (@ \$15.00)

I will call Don approx 1 wk before Show  
and "re-affirm!"

I called Don 3/17 @ 7:45pm Set times  
and wages all confirmed.

GEMCT02.WK4

**STATEMENT  
PERSHING AUDITORIUM  
LINCOLN, NEBRASKA**

30-Mar  
10:23 AM

March 29, 2001

LINCOLN GEM AND MINERAL CLUB INC.  
ATTN: Phyllis Parks  
P.O. Box 5342  
Lincoln, NE 68505-0342

LINCOLN GEM & MINERAL CLUB SHOW  
CATERING INVOICE

03/22/02

**EXPENSES:**

**CATERING:**

See attached invoice \$345.76

**BALANCE DUE: Pershing Auditorium**

**\$345.76**

\*\*\* > THANK YOU < \*\*\*

Please remit payment to:  
Pershing Auditorium  
P.O. Box 81126  
Lincoln, NE 68501

# PERSHING CENTER

# INVOICE

226 Centennial Mall South, P.O. Box 81126  
 Lincoln NE 68501-1126 (402) 441-8744

**SERVICES FOR:**  
 LINCOLN GEM & MINERAL CLUB SHOW

INVOICE NUMBER | 032202-0001  
 INVOICE DATE | 03/22/02

**BILL TO:**  
 Phyllis Parks  
 P.O. Box 5342  
 Lincoln NE 68505

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	LOAD IN		
6	- Coffee (gallons)	16.00	96.00
5	- Ice Tea (gallons)	16.00	80.00
6	- Glazed Donuts (dozen)	6.50	39.00
3	- Bagels w/Cream Cheese (dozen)	9.50	28.50
5	- Cookies (dozen)	7.75	38.75

3756 -6

LINCOLN GEM AND MINERAL CLUB, INC.


76-1391/1049

04-07-2002 DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

*Pershing Auditorium* \$345. <sup>76</sup>/<sub>100</sub>

*Three-hundred-forty-five and <sup>76</sup>/<sub>100</sub>* DOLLARS  Security Features Details on back.



FOR *Catering 3/22*

*Vera Mae Lyman* <sup>MP</sup>  
*Secretary*

⑆104913412⑆7560520984⑆ 3756

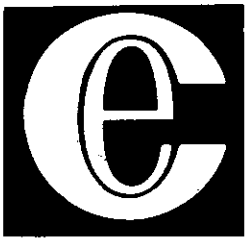
SUBTOTAL	282.25
TAX (6.5%)	18.35
Service Charge (16%)	45.16

**\$345.76**

PAY THIS AMOUNT

Questions concerning this invoice?  
 Call: Sharon Mandery  
 (402) 441-8620

THANK YOU FOR YOUR BUSINESS!



# Commonwealth Electric Company

of the Midwest

**PLEASE REMIT TO:**

**SOLD TO**

ATTN ACCOUNTS PAYABLE  
LINCOLN GEM & MINERAL  
PO BOX 5342  
LINCOLN NE 68505

P. O. BOX 80638  
LINCOLN, NE 68501  
PHONE: (402) 474-1341  
FAX: (402) 474-0114

WEB SITE: WWW.COMMONWEALTHELECTRIC.CO

TERMS: NET 10 DAYS

Customer #	Book Date	Invoice #	Invoice Date	Project #	Contra G/L #
00059	03-29-2002	03-259	03-29-2002	221202-259	250500
Invoice Amount		Retained In	Retained Out	Invoice Net	
\$ 625.00					
Customer Purchase Order No.			Project and Location		

INSTALL POWER FOR LINCOLN GEM & MINERAL "2002" SHOW  
As per John Harrison

**LABOR:**

WEEK ENDING 03/24/02 8.0 ST HOURS \$ 400.00  
WEEK ENDING 03/24/02 3.0 DT HOURS \$ 225.00

TOTAL AMOUNT DUE: ..... \$ 625.00  
=====

THANK YOU!

Prepared for Commonwealth Electric Company of the Midwest

by:   
Contract Administrator

Statement Date

03/31/02

Charges or Payments received after this date will appear on next statement

Terms:

**KFOR CASH**

KFOR-AM  
6900 Van Dorn St.  
Suite 11  
Lincoln, NE 68506  
402-483-5100

LINC GEM & MINERAL  
Attn: ROGER PABIAN  
PO BOX 5342  
LINCOLN, NE 68505-0342

Date				Amount
03/31/02	695-00006-0000	Invoice	546.00	546.00
Mar	Feb	Jan	Dec	Please Pay This Amount
546.00	0.00	0.00	0.00	546.00

Please Remit To  
**KFOR-AM**  
 6900 Van Dorn St.  
 Suite 11  
 Lincoln, NE 68506  
 402-483-5100

Amount Paid \$ \_\_\_\_\_

NC GEM & MINERAL

695-0006-0000	3/31/02	1
Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

695-0006-0000      3/31/02      1  
 Purchase Order Number:  
 Co-Op: << None >>  
 Description:  
 Salesperson: Rezac, Carrie

LINC GEM & MINERAL  
 Attn: ROGER PABIAN  
 PO BOX 5342  
 LINCOLN, NE 68505-0342

Date	Day	Time	Length	Description	Qty	Rate	Total
3/18/02	Mon	8:33:00 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/18/02	Mon	11:34:00 AM	:30	KFOR-AM 44TH ANNUAL	1	22.00	22.00
3/18/02	Mon	5:24:30 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/19/02	Tue	9:39:00 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/19/02	Tue	2:56:00 PM	:30	KFOR-AM 44TH ANNUAL	1	22.00	22.00
3/19/02	Tue	3:23:30 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/20/02	Wed	8:09:00 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/20/02	Wed	12:45:00 PM	:30	KFOR-AM 44TH ANNUAL	1	22.00	22.00
3/20/02	Wed	4:49:00 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/21/02	Thu	6:33:00 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/21/02	Thu	9:24:30 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/21/02	Thu	11:34:00 AM	:30	KFOR-AM 44TH ANNUAL	1	22.00	22.00
3/21/02	Thu	4:08:00 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/21/02	Thu	5:14:00 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/22/02	Fri	6:10:00 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/22/02	Fri	9:52:00 AM	:30	KFOR-AM 44TH ANNUAL	1	30.00	30.00
3/22/02	Fri	1:24:30 PM	:30	KFOR-AM 44TH ANNUAL	1	22.00	22.00
3/22/02	Fri	3:53:30 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/22/02	Fri	5:53:30 PM	:30	KFOR-AM 44TH ANNUAL	1	25.00	25.00
3/24/02	Sun	7:25:30 AM	:30	KFOR-AM 44TH ANNUAL	1	18.00	18.00
3/24/02	Sun	12:50:00 PM	:30	KFOR-AM 44TH ANNUAL	1	18.00	18.00
3/24/02	Sun	3:34:00 PM	:30	KFOR-AM 44TH ANNUAL	1	15.00	15.00

LINCOLN GEM AND MINERAL CLUB, INC.

3757-7

76-1391/1049

04-07-2002 DATE

CHARLES CAMBRIDGE

PAY TO THE ORDER OF KFOR-AM \$ 546.<sup>00</sup>/<sub>100</sub>

Five-hundred-forty-six and <sup>00</sup>/<sub>100</sub> DOLLARS



FOR Adv 3/18-3/24

Vera Mae Lyman Secretary

⑆ 1049 1391 2⑆ 75605 20984 ⑆ 3757

#695-0006-0000

Quantity	22	Total	546.00
Total Due			546.00

INVOICE

# CopyMax™ Work Order 1662554

Inside OfficeMax

Order Number ▲

- WAITING
- CALL WHEN DONE
- QUOTE
- SPOKE

DATE IN: 11/21 TIME IN: \_\_\_\_\_ DATE/TIME DUE: 11/21 AM/PM: 04:57

TAKEN BY: AMY PRODUCED BY: \_\_\_\_\_ FINISHED BY: \_\_\_\_\_ Q. CHECK: \_\_\_\_\_

Taken by Store # 0000

COMPANY: \_\_\_\_\_ ACCT. # \_\_\_\_\_

CONTACT: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_

STREET: \_\_\_\_\_ ALT/FAX: ( ) \_\_\_\_\_

CITY: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Produced by # \_\_\_\_\_ (Source #)

OFFICEMAX #407  
 2791 10<sup>th</sup> Street  
 Chesler, NE 68510 (402) 474-9353  
 ORDER BY PHONE 1-800-788-8000

## BLACK & WHITE COPIES \$ 79.00

Original Output	# of Orig.	X # of Sets	= Total Imp.	X Price	= \$ Total
<input checked="" type="checkbox"/>	1	X	100	X 0.79	\$ 79.00
<input type="checkbox"/>	1	X		X	\$
<input type="checkbox"/>	2	X		X	\$
<input type="checkbox"/>	2	X		X	\$
MIXED MIXED		X		X	\$
COLLATED		X		X	\$
UNCOLLATED		X		X	\$

SLIP SHEET  8.5 x 11  8.5 x 14  11 x 17

PAPER CODE: 20  
 DESCRIPTION: 100

0487 00006 51857 13/21/07  
 530837 03:43

STP # 662554

400500031302 Full Service 75.0

75.00 MF TRX 61.0000 61.8

TOTAL \$79.8

CHECK 79.8

10-0000058 263105000

## DESKTOP PUBLISHING \$

Photo/Text Scans  DTP  Editing  Tabs  Other

\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

## FULL COLOR COPIES/PRINTS \$

COLLATED  # of Orig. X # of Sets = Total Imp. X Price = \$ Total  
 UNCOLLATED  X \_\_\_\_\_ = \_\_\_\_\_ X \_\_\_\_\_ = \$ \_\_\_\_\_

PAPER CODE: \_\_\_\_\_  
 PAPER SIZE: \_\_\_\_\_

## BINDING & FINISHING \$

Plastic Comb  Wire Comb  Thermal  Coil  Other

Front Cover Copy: Front Back Both None  
 Back Cover Copy: Front Back Both None  
 Qty. X Price = \$ Total

SPINE COLOR \_\_\_\_\_

## FOLDING \$

Fold & Staple  Fold No Staple

# of Booklets \_\_\_\_\_ Cover \_\_\_\_\_

Finished Size \_\_\_\_\_ X \_\_\_\_\_  Face Trim

Hand Collating  
 Custom Assembly  
 Paste Up

## OTHER \$

Custom  Hand Fold  Sample Enclosed

1-up  2-up  3-up  4-up

X \_\_\_\_\_ = \$ \_\_\_\_\_ X \_\_\_\_\_ = \$ \_\_\_\_\_ X \_\_\_\_\_ = \$ \_\_\_\_\_

## ROLLS \$

Roll # of Ft. \_\_\_\_\_ Trim Size \_\_\_\_\_ Pages Per Pad: \_\_\_\_\_  
 Trim  Notes \_\_\_\_\_ # of Pads: \_\_\_\_\_  
 Letter  Legal  11 x 17  I.D. Card  Lug. Tag Pad Size: \_\_\_\_\_

X \_\_\_\_\_ = \$ \_\_\_\_\_ X \_\_\_\_\_ = \$ \_\_\_\_\_

## ENGINEERING/OVERSIZED \$

Roll # of Ft. \_\_\_\_\_ Price \_\_\_\_\_ Engr./Red. Charge \_\_\_\_\_ Total \_\_\_\_\_  
 PAPER TYPE: \_\_\_\_\_ X \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

## SHIPPING CHARGES (if applicable) \$

CopyMax Delivery  UPS  OTHER \_\_\_\_\_ # of Boxes \_\_\_\_\_

## SUBTOTAL \$

79.00 PS  
 100% Paper

Reimbursed to  
 Roger 4-3-2007  
 CR # 3751-1

Print Name \_\_\_\_\_  
 Signature \_\_\_\_\_  
 Cost Center \_\_\_\_\_ Dept. \_\_\_\_\_

## CUSTOMER PROOF APPROVAL

I have received and reviewed or opted to waive a proof of my order for accuracy and completeness. I understand that in signing, I agree that any changes will result in additional charges.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Prices subject to change. Not responsible for orders left over 30 days. By placing the order, Customer agrees that OfficeMax's liability for any work performed at its CopyMax centers is limited to the cost of the job and OfficeMax is not responsible for any damage which may occur to originals.

# CopyMax Work Order 1663079

Inside OfficeMax

Order Number ▲

- WAITING
- CALL WHEN DONE
- QUOTE
- SPOKE

DATE IN: <u>9/11</u>	TIME IN:	DATE/TIME DUE:	AM PM:	<u>01</u> <u>18</u> <u>17</u>
TAKEN BY: <u>[Signature]</u>	PRODUCED BY:	FINISHED BY:	Q. CHECK:	Taken by Store #

COMPANY: \_\_\_\_\_ ACCT. # \_\_\_\_\_

CONTACT: \_\_\_\_\_ PHONE: ( ) \_\_\_\_\_

STREET: \_\_\_\_\_ ALT/FAX: ( ) \_\_\_\_\_

CITY: \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

OFFICEMAX #487  
 2301 "D" Street  
 Produced by # \_\_\_\_\_  
 (Source #) Lincoln NE 68510 (402)434-5353  
 ORDER BY PHONE 1-800-708-8030

## BLACK & WHITE COPIES \$ 9.00

Original Output	# of Orig.	X # of Sets	= Total Imp.	X Price	= \$ Total
<input checked="" type="checkbox"/>	<u>1</u>	X <u>100</u>	= <u>100</u>	X <u>.09</u>	= \$ <u>9.00</u>
<input checked="" type="checkbox"/>	<u>2</u>	X _____	= _____	X _____	= \$ _____
<input checked="" type="checkbox"/>	<u>2</u>	X _____	= _____	X _____	= \$ _____
MIXED MIXED		X _____	= _____	X _____	= \$ _____
COLLATED		X _____	= _____	X _____	= \$ _____
UNCOLLATED		X _____	= _____	X _____	= \$ _____

SLIP SHEET  8.5 X 11  8.5 X 14  11 x 17

PAPER CODE: 24 #  
 DESCRIPTION: 1-100 copies

## DESKTOP PUBLISHING \$

Photo/Text Scans  DTP  Editing  Tabs  Other

\$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_ \$ \_\_\_\_\_

## FULL COLOR COPIES/PRINTS \$

COLLATED	# of Orig.	X # of Sets	= Total Imp.	X Price	= \$ Total	PAPER CODE:
UNCOLLATED		X _____	= _____	X _____	= \$ _____	PAPER SIZE:

## BINDING & FINISHING \$ 1.90

Front Cover:  Plastic Comb  Wire Comb  Thermal  Coil  Other

Back Cover:  Plastic Comb  Wire Comb  Thermal  Coil  Other

SPINE COLOR: \_\_\_\_\_

Qty. X Price = \$ Total  
 X \_\_\_\_\_ = \$ \_\_\_\_\_

## FOLD & STAPLE \$

Fold & Staple  Fold No Staple

# of Booklets \_\_\_\_\_ Cover \_\_\_\_\_

Finished Size \_\_\_\_\_ X \_\_\_\_\_  Face Trim

Hand Collating  
 Custom Assembly  
 Paste Up

## CUSTOM FOLD \$

Custom  Hand Fold

Sample Enclosed

1-up  3-up   
 2-up  4-up

X \_\_\_\_\_ = \$ \_\_\_\_\_ X \_\_\_\_\_ = \$ \_\_\_\_\_ X \_\_\_\_\_ = \$ 1.90

## ROLL & TRIM \$

Roll # of Ft \_\_\_\_\_ Trim Size \_\_\_\_\_ Pages Per Pad: \_\_\_\_\_

Trim  Notes \_\_\_\_\_ # of Pads: \_\_\_\_\_

Letter  Legal  11 x 17  I.D. Card  Lug. Tag Pad Size: \_\_\_\_\_

X \_\_\_\_\_ = \$ \_\_\_\_\_ X \_\_\_\_\_ = \$ \_\_\_\_\_

## ENGINEERING/OVERSIZED \$

# of Ft. Price Engr./Red. Charge Total

PAPER TYPE: \_\_\_\_\_ X \_\_\_\_\_ + \_\_\_\_\_ = \_\_\_\_\_

## SHIPPING CHARGES (if applicable) \$

CopyMax Delivery  UPS  OTHER \_\_\_\_\_ # of Boxes \_\_\_\_\_

SALE 0487 00006 51174 4 03/19/97  
 980830 11:40

STR # 663079

400500000690	Binding/Finish	1.9
400500000232	Full Service Co	9.0
2	ITEMS	SUBTOTAL 10.9
10.90	NE	TAX 6.500% 0.7
		TOTAL \$11.7
4352690000001886	VISA	11.7

CARDHOLDER: ROSEB & IRBIAN

42442554

Get Special Deals via eMail  
 Register at stores.officemax.com

## SUBTOTAL \$

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

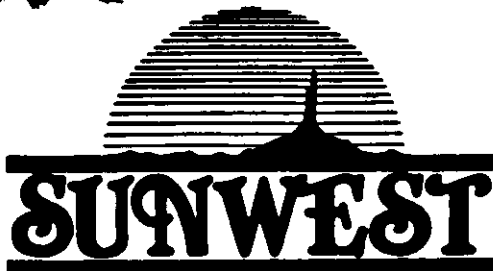
Cost Center \_\_\_\_\_ Dept. \_\_\_\_\_

## CUSTOMER PROOF APPROVAL

I have received and reviewed or opted to waive a proof of my order for accuracy and completeness. I understand that in signing, I agree that any changes will result in additional charges.

Signature \_\_\_\_\_ Date \_\_\_\_\_

Prices subject to change. Not responsible for orders left over 30 days. By placing the order, Customer agrees that OfficeMax's liability for any work performed at its CopyMax centers is limited to the cost of the job and OfficeMax is not responsible for any damage which may occur to originals.



WHOLESALE FLORAL, INC.  
 4851 N. 84th St.  
 Lincoln, NE 68507  
 (402) 466-7022  
 1-800-844-9190

*late Addon  
3/12*

INVOICE 40288

Salesperson \_\_\_\_\_  
 Shipped Via W/C  
 Shipping Date 3/21  
 Pulled By \_\_\_\_\_ Packed By \_\_\_\_\_  
 # Of Pkgs \_\_\_\_\_ # Of Boxes \_\_\_\_\_  
 Date 3/21/02  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Name Ed Ridge  
 Address \_\_\_\_\_

DESCRIPTION	QTY	PRICE	AMOUNT	DESCRIPTION	QTY	PRICE	AMOUNT
SINGLE ROSE				4" AZALEA			
MIXED				6" AZALEA			
GARDEN				4" BEGONIA			
MINI				6" BEGONIA			
MIXED ROSE				4" CYCLAMEN			
SMALL BASKET				6" CYCLAMEN			
MUG INSERT				4" KALANCHOE	2	3.40	6.80
MED. BASKET				6" KALANCHOE			
				4" MUM	4	2.70	10.80
				6" MUM			
				8" MUM			
				4" VIOLET			
<i>Blue + Yellow 4in Spreat Cover</i>	30	.35	10.50	4" TULIP	4	2.50	10.00
				6" TULIP			
				4" HYACINTH	4	2.50	10.00
				6" HYACINTH			
				4" DAFFODIL	4	2.50	10.00
				6" DAFFODIL			
				BULB GARDEN			
				6" CINERARA			
<i>Lily 3/5 (sprd lock)</i>	2	6.00	12.00	6" CALADIUM			
				6" EXACUM			
				4 1/2" PANSY	3	2.00	6.00
				6" HIBISCUS			
				4 1/2" VIOLA	2	2.00	6.00
				4 1/2" CROCUS	3	2.50	7.50
				4 OSTEFSERNUM	4	3.00	12.00
				FREIGHT			
				BOX CHARGES			
				DELIVERY CHARGE			
				TOTAL			99.60

*Mailed  
4-04-02  
copy of CR  
attached*

PRODUCT LIABILITY NOTICE: YOU MUST NOTIFY US BY PHONE WITHIN 24 HOURS OF THE RECEIPT OF THE MERCHANDISE ON THIS INVOICE OF ANY PROBLEMS CONCERNING THIS MERCHANDISE OR WE WILL ASSUME NO LIABILITY FOR THE LOSSES.

All accounts due & payable within ten days after receipt of statement. Delinquent accounts subject to service charge of 1% per mo. or 12% per annum.

LINCOLN GEM AND MINERAL CLUB, INC.

3753-3

76-1391/1049

04-03-2002 DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

*Sunwest Bouquets + Plants*

\$ 99.60/100

*Ninety-nine and 60/100*

DOLLARS



Security Features Details on Back



**Pinnacle Bank**  
Lincoln, Nebraska 68507  
Member FDIC  
www.pinnbank.com

FOR *30 Plants / 2 Lilies (show)*

*Vera Mae Lyman*

MP

⑆ 104913912⑆ 7560520984⑆ 3753

*Secretary*

# Plants

# 3.00 each

Name	# of	Paid
Vera	1 (Easter Lily)	\$5.00
Bill/Betty	1 plant	3.00
Jim Atkins	1-Plant	3.00
Vera	2 plants	6.00
Roger Palmer	3 - 4 Plants	12.00 <sup>4.00</sup>
Ed Blazo	1 Plant	3.00
Susy	2 1 plant	3.00 6.00
Lyn	1 plant	3.00
Pharaoh	1 Plant	3.00
Belle	1 plant	3.00
Annette	2 plants	6.00 3.00
Annette	1 "	3.00
Jerry	1 "	3.00
Allice		3.00
Orlene		3.00

cash enclosed was \$90.00

# RECEIPT

DATE March 24, 2008 No. 211971

RECEIVED FROM Plant World \$ 90.00

Seventy and 00/100 DOLLARS

FOR RENT  CASH

FOR  CHECK

MONEY ORDER

ACCOUNT	90.00
PAYMENT	90.00
BAL. DUE	-

FROM LINCOLN GEM & MINERAL CLUB, INC.  
P.O. Box 5342

BY PT Parker NE 68505



Lincoln Gem and Mineral Club, Inc.  
P. O. Box 5342  
Lincoln Nebraska 68505-0342

*Handwritten notes:*  
 2/22/08  
 \$87.25  
 Ed Ridge  
 5 #911  
 5.25  
 .60  
 .15  
 6.00  
 84.00  
 87.25 = amt

*Handwritten calculations:*  
 60.00  
 15.00  
 9.00  
 84.00  
 5.25  
 .60  
 .15  
 6.00  
 87.25 = amt

926 P Street  
P. O. Box 80528  
Lincoln, NE 68501-0528

BEATRICE  
**DAILY SUN**  
200 N. 7th St.  
Beatrice, NE 68310

Connect.

BILLING PERIOD/ADVERTISER/CLIENT NAME			
03-01-02 TO 03-31-02 GEM & MINERAL CLUB			
TOTAL AMOUNT DUE		TERMS OF PAYMENT	
556.06		PLEASE PAY BY 04-15-02	
CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS
556.06			

PAGE #/ BILLING DATE	BILLED ACCOUNT NAME AND ADDRESS	REMITTANCE ADDRESS
1 03-31-02	GEM & MINERAL CLUB PROF ROGER PABIAN PO BOX 5342 LINCOLN NE 68505	FINANCIAL SERVICES P.O. BOX 80528 LINCOLN, NE 68501-0528
BILLED ACCOUNT NUMBER	**CROO	
612250-5		
ADVERTISER/CLIENT NUMBER		
612250-5		

CALL TODAY TO SEE HOW WE CAN PROVIDE SOLUTIONS, RESULTS & VALUE USING OUR MARKET RESEARCH AND PARTNERSHIP PLANNING.

INVOICE #00232119 01

AMT PAID \$ 556.06

CHECK # 3754-4

CREDIT CARD PAYMENT INFORMATION ON REVERSE SIDE

PLEASE DETACH AND RETURN THE UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION: OTHER COMMENTS/CHARGES	SAU SIZE	TIMES RUN	GROSS AMOUNT	NET AMOUNT
03-17	00111149 JS	RETAIL LOCAL 44 ANNUAL SHOW	2X	3.00	171.06	171.06
03-20	00111150 JS	44 ANNUAL	2X	3.00	96.25	96.25
03-21	00111150 JS	44 ANNUAL	2X	3.00	96.25	96.25
03-22	00111150 JS	44 ANNUAL	2X	3.00	96.25	96.25
03-23	00111150 JS	44 ANNUAL	2X	3.00	96.25	96.25
DP78 SUB TOTAL 01					556.06	

LINCOLN GEM AND MINERAL CLUB, INC.

3754-4

76-1391/1048

04-03-2002 DATE

PAY TO THE ORDER OF

Lincoln Journal Star \$ 556. <sup>06</sup>/<sub>100</sub>

Five-hundred-fifty-six and <sup>06</sup>/<sub>100</sub> DOLLARS



FOR Show Ads

Vera Mae Lyman Secretary

⑆104913912⑆7560520984⑆ 3754

*Mailed 4-04-2002*

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
556.06					556.06

ADVERTISER INFORMATION					
ACCOUNT NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME	
232119	03-01-02 TO 03-31-02	612250-5	612250-5	GEM & MINERAL	

Questions regarding your charges?

STATEMENT  
PERSHING AUDITORIUM  
LINCOLN, NEBRASKA

02-Apr  
10:56 AM

March 29, 2002

LINCOLN GEM AND MINERAL CLUB INC.  
ATTN: Phyllis Parks  
P.O. Box 5342  
Lincoln, NE 68502-0342

LINCOLN GEM & MINERAL CLUB SHOW  
SETTLEMENT STATEMENT -- INVOICE

March 23-24, 2002

EXPENSES:

EQUIPMENT:

Drape - 3' x 16'ft @ \$1.00/ft	\$16.00
Chairs/Krgr - 150 @ \$1.50 = \$225.00	\$225.00
Tables - 174 @ \$5.00/ea = \$870.00	\$870.00
Tables, skirted - 3 @ \$19.50	\$58.50
Tables, round 5' - 5 @ \$5.00 = \$65.00	\$25.00
Microphone/Paging @ \$50.00	N/C

LABOR:

Doorguard/Elevator Op.: Saturday 9.9 hrs @ \$9.50	\$94.05	
Doorguard/Elevator Op.: Sunday 8.6 hrs @ \$9.50	\$81.70	
		\$175.75

CATERING:

Catering billed on a separate invoice.

RENT:

RENT: \$500/move-in, \$1000.00/day - 2 Day Saturday & Sunday	\$2,500.00
--	------------

Total Rent & Expenses:	\$3,870.25
Less Advance Deposit: #7585-\$200, #9059-\$700	\$900.00
Net Rent & Expenses:	\$2,970.25
<b>BALANCE DUE: Pershing Auditorium</b>	<b>\$2,970.25</b>

\*\*\*\*\*  
\* \* > THANK YOU < \* \*  
\*\*\*\*\*

Please remit payment to:  
Pershing Auditorium  
P.O. Box 81126  
Lincoln, NE 68501

LINCOLN GEM AND MINERAL CLUB, INC.


3755 - 5

76-1391/1049

04-07-2002 DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF Pershing Auditorium \$2,970. <sup>25</sup>/<sub>100</sub>

Twenty-nine-hundred-seventy and <sup>25</sup>/<sub>100</sub> DOLLARS 



FOR Settlement Invoice

Vera Mae Lyman <sup>MP</sup>  
Secretary

⑆ 1049 1391 2⑆ 75605 20984 ⑆ 3755

1923- "Dad's collar pin, diamond cuff links, and stick pin  
(Immigrant from Germany)

1930's Cameo

1950 Sweater Pin

1950's Shoe Clips

1953 Class Ring

1950 - Engagement Ring

1941- My gift from Teacher- 1<sup>st</sup> grade  
(jewelry box and perfume lamp)

1938 My hair barrett

1932 - "Mom's Wedding Necklace from Dad

*Display by Vera Lyman*

1940's- 50's Scarf Clip

1930's Brooch

*Display by Vera Lyman*

1940's-50's- Pins, Bracelet, Necklace, Earrings

*Display by Vera Lyman*

*...from the past*

Women's Restroom

EMG. EXIT

Nebraska Bead Society

5.2's Charlene Zwerink Beading

Pat Cunningham Wire Wrapping

Lapidary Class Roger Pablon Bill White

Judith Bay Jayne Beers Silversmithing

Mary McCartney Painting on Rocks

Connie McCartney Rock Carving

Dave Hefelbower Opal Cutting

Flint-knapping

Dave Nixon Trailside State Museum

Ben Vrana Fossil Prep.

Ed Schaler Fossil Fish

NAOSEI Silent Auction

Lentz Lapidary

Peterson's Rock & Gems

Costigan Minerals

Displays

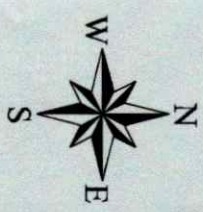
Simon's

Crystal Singer

Displays

Westside Agates

Sheffer's Rock Shop



Internet Resources

Turkoman & Ethnic Jewelry  
Linda Plock, Lincoln  
Lynne Barrett, Ashland

Intarsia  
Walt Hines  
Cheryl Kemme

Jeweled Treasure Chest  
Tom Hudson

Rock Carvings  
Morgan Norris  
Blackwell, OK

NAES & LGMC Club Cases

Meteorite Display  
Westside Agates

Meteorite Display  
Schoolers

P J Andrist's Rocks

Teton Gems

Custom Gems

Displays

JJ & L Rocks & Minerals

Lenny Parachini

Displays

Schoolers Minerals & Fossils

Franchna Maria Designs

LGMC Junior's Fossil Dig

LGMC Juniors

LGMC Junior's Gem Dig

Patakins Petrified Wood

Men's Restroom

Programs

Food Concession

INFORMATION  
LGMC

Elevator

EMG. EXIT



LGMC single admission tickets in stock (ADMTICK)

color	end of roll#	starting #	# as of 3-5-2001
White	2236000	2233486	1513
yellow (new)	5506000	5505470	530
yellow	2390000	2389872	128
light blue	0020000	0019210	790
light blue	2412000	2411669	331
light blue	478000	477695	305
light blue	046000	045771	229
red	70720000	7070876	1124
red	5140000	5139530	470
white	1656000	1655893	107
green	458000	457823	177
orange	1778000	177795	205
pink	530000	529737	263

Double Tickets-2 day passes added in March 2000--as of 3-5-2001

red	4848000	4846035	1965
yellow	9783000	9781009	1991

Change for Show (2002) from Pinnacle Bank (\$600.00)

2 rolls quarters	- \$ 20.00
16 - 5's	80.00
10 - 10's	100.00
400 - 1's	400.00
	<hr/>
	\$ 600.00

"2002" - 44<sup>th</sup> Annual State Show

Sat - 3/23 = 9 AM - 6 PM      Sun - 3/24 = 10 AM - 5 PM

# 4.00 Regular Admission      # 3.00 w/ discount coupon\*  
 (Sat) 2-day Pass = # 6.00      # 5.00 w/ discount coupon\*

Children under 12, "free" with adult.

\* (Coupons = Newspaper - Flyer Stub - Mail card)

Total Show Attendance = 1,414      < Sat = 821

Sun = 593

Total Gate Receipts = \$ 4,690.00      < Sat = \$ 2,722.00

Sun = \$ 1,968.00

Ticket Colors

Red	Sat = 228 Regular - \$4.00	Sat = \$ 912.00
Gray	579 Discount - \$3.00	1,737.00
Gold	3 Regular - \$6.00	18.00
Red	11 Discount - \$5.00	55.00
	(821)	( \$ 2,722.00 )
	Sun = 189 Regular - \$4.00	Sun = \$ 756.00
	404 Discount - \$3.00	1,212.00
	(593)	( \$ 1,968.00 )

( 10 - 2-day passes returned on Sun )  $\begin{matrix} 8 @ \$5.00 \\ 2 @ \$6.00 \end{matrix}$

\* Totals = 1,414 = Attendance      \$ 4,690.00 = Receipts

Deposits:

\$ 600.00 Change

\$ 1,293.00 } \$ 4,690.00  
 3,397.00 }

Returned \$ 600.00 Change @ 3:10 P.M. Sat. 3/23/2002

I (Vera Lyman - Secretary) deposited \$ 1,293.00 @ Pinnacle Bank - 40<sup>th</sup> + South Sts. Mon 3/25/02 @ 11:42 AM

I deposited \$ 3,397.00 @ same Bank 3/25/02 @ 11:47 AM.

(Original Deposit receipts given to Treasurer, Phyllis Parks)  
 Tues AM 3/26/02

Saturday: 03-23-2002

Total Paid attendance = 821

Complimentary tickets = 26

(24=KFOR 2=Red Lobster)

Groups = (Ratio - 1 adult per 5 children)

Independent Center (Sergio) 6 Participants 1 leader

Cedars (Brian Olman) 4 " 1 "

Cedars (Brian Olman) 8 " 2 "

Cub Scout Pack 19 (Sue Whitted) 3 " Plus 2 paying adults  
1 leader

437 Registered for "Discount Cards" for year "2003" Show!

Sunday: 03-24-2002

Total Paid attendance = 593 \* (+10)

Complimentary tickets = 8

(5=KFOR 2=Vera Lyman (Deputies) 1=Jim Hopkins)

\* (10 (of 14) 2-day passes returned (~~2 @ 5.00~~ 2 @ 6.00))

Groups = (Ratio - 1 adult per 5 children)

Cub Scouts Pack 10 (Kathy Hurlbut) 3 Participants 1 leader

Cub Scouts Pack 10 (Ron Bowmaster) 11 " 2 "

Lincoln Regional Center (Wooly) 6 " 2 "

272 Registered Registered for "Discount Cards" for year "2003" Show

Discount Coupon Sources	Saturday	Sunday
Postcards (mailed from Labels)	286	189
Journal Ads	203	196
Flyers	43	14
Hand-out cards, etc.	47	5
	579	404
5 Postcards returned (insufficient address, etc.)		
★ 480 Hand-out Programs left over at close of Show		

Show Chairman - Roger Pabian

Security - Lancaster County Sheriff's Deputies

Don Young II (Nights) @ \$15.00 hr.

3/22 Fri night = 7pm - 8AM (Sat) 3/23 = 13hrs.

29hrs

3/23 Sat night = 6pm - 9AM (Sun) 3/24 = 16hrs

\$435.00

Angelo Casarez (Days) @ \$20.00 hr.

3/23 Saturday = 8AM - 6pm = 10hrs.

19hrs

3/24 Sunday = 9AM - 6pm = 9hrs

\$380.00

Each Deputy received 2 Complimentary Show Tickets  
2 Breakfast Tickets @ "Old Country Buffet"

Chairperson	Comparison:	Attendance	Gate Receipts
Francis Biloklavay	1993	1,799	\$ 3,236.00
Billie Heffelbower	1994	1,807	4,440.00
John Harrison	1995	1,895	4,608.00
Roger Pabian	1996	2,164	4,701.00
John Harrison	1997	1,592	3,755.00
Roger Pabian	1998	1,560	3,682.00
Jim Marburger	1999	1,351	4,623.00
John Harrison	2000	1,555	5,512.00 + (3)
Jim Marburger	2001	1,521	5,316.00
Roger Pabian	2002	1,414	4,690.00

Sat. 3/23

# 4.00

# 3.00

6.00

5.00

} 2 day  
pass

Beginning Jkt #

5139531

2233882

9781023

4846048

Ending Jkt #

5139759

2234461

9781026

4846059

228

579

3

11

Sun. 3/24

# 4.00

# 3.00

(2nd Roll)

529738

2411670

477696

529927

2412000

477770

189

330

74

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT. PLEASE ENDORSE ALL CHECKS AND LIST EACH SEPARATELY.

	DOLLARS	CENTS
1	4	00
2	4	00
3	4	00
4	8	00
5	7	00
6	3	00
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
	ENTER TOTAL OF CHECKS HERE	
		30 00

**Pinnacle Bank**  
 Lincoln, Nebraska 68507  
 Member FDIC  
 www.pinnaclebank.com

DATE 03-25-2002

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	3,367	00
COINS		
TOTAL CASH	3,367	00
FRONT SIDE TOTAL	30	00

LINCOLN GEM AND MINERAL CLUB, INC.

76-1391/1049

TOTAL ITEMS

TOTAL DEPOSIT \$ 3,397.00

⑈5000⑈1000⑈7560520984⑈

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE AND ANY APPLICABLE COLLECTION AGREEMENT. PLEASE ENDORSE ALL CHECKS AND LIST EACH SEPARATELY.

	DOLLARS	CENTS
1	8	00
2	9	00
3	4	00
4	9	00
5	6	00
6	4	00
7	3	00
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
	ENTER TOTAL OF CHECKS HERE	
		43 00

**Pinnacle Bank**  
 Lincoln, Nebraska 68507  
 Member FDIC  
 www.pinnaclebank.com

DATE 03-25-2002

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL

	DOLLARS	CENTS
CURRENCY	1250	00
COINS		
TOTAL CASH	1250	00
FRONT SIDE TOTAL	43	00

LINCOLN GEM AND MINERAL CLUB, INC.

76-1391/1049

TOTAL ITEMS

TOTAL DEPOSIT \$ 1293.00

⑈5000⑈1000⑈7560520984⑈



# Pinnacle Bank

MEMBER FDIC

## DEPOSIT RECEIPT

ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON SIGNATURE CARDS CURRENTLY USED.

Pinnacle Bank - Parkway  
1052 34 03/25/02 11:47 AM  
DDA Deposit  
Acct# 7560520984 \$3,397.00

Ask us about Electronic Statements

UNITED STATES \* 999 F-P341 T

TRANSACTION NO., DATE, ACCOUNTING, LOCATION AND AMOUNT ARE SHOWN ABOVE.



# Pinnacle Bank

MEMBER FDIC

## DEPOSIT RECEIPT

ALL ITEMS ARE RECEIVED SUBJECT TO CONDITIONS AND TERMS STATED ON SIGNATURE CARDS CURRENTLY USED.

Pinnacle Bank - Parkway  
1052 34 03/25/02 11:42 AM  
DDA Deposit  
Acct# 7560520984 \$1,293.00

Ask us about Electronic Statements

UNITED STATES \* 999 F-P341 T

TRANSACTION NO., DATE, ACCOUNTING, LOCATION AND AMOUNT ARE SHOWN ABOVE.

LINCOLN GEM & MINERAL CLUB, INC.

Combined 44th Annual/State Show, March 23-24, 2002

"- - a blast from the past"

INCOMES:

14 Dealers @ \$ 400.00	\$ 5600.00	
6 Demos @ 35.00	210.00	
Miscellaneous Income-10% over base	<del>70.00</del>	62.50
Misc. Income - Plant sales	90.00	
Misc. Income - Interest on CD	26.46	
Gate Admissions - Sat. 2722.00		
- Sun. 1968.00	<u>4690.00</u>	
Total Receipts		\$ <del>10,686.46</del> 78.96

EXPENSES:

Floor: Rent @ \$ 1000.00 per day	2500.00	
Tables	895.00	
Chairs	225.00	
Drape & Table Skirt	74.50	
Table Cover	124.51	
Tapes for covering	19.73	
2 Large Easels & Pads	223.10	
2 Used Display Cases	40.00	
Elevator Operator	175.75	
Power Hook-ups-Commonwealth	625.00	
Security	815.00	
Insurance	100.00	
Advertising-KFOR 546.00		
Journal-Star 556.06	1102.06	
Preprinted flyers	126.06	
Postage-Discount Cards	189.00	
Hand-out Programs	79.88	
Ribbons-Recognitions	46.31	
Awards-Dealers/Displayers	276.77	
Lectures/Programs- 5 @ 50.00	250.00	
Exhibit Decorations (Plants)	99.60	
Special Features	850.00	
Dealer Breakfasts	129.72	
Misc.- Show Chair 111.75		
Floor " 6.79		
Demo " 13.60		
Sales " 6.90	139.04	
Property Storage	756.00	
State/City Sales Tax Payable 304.85	<u>304.85</u>	
Total Expenses per Contract		\$ <u>10,166.88</u>
Tentative Gain per 2002 Contract		\$ <del>519.58</del>
-----		
Youth Activities at Show:	\$ 532.10	512.08
Silent Auction Receipts for NAOESCI	538.55	
2 Program gratuities returned 100.00		
(Bob Fixture, R.M. Joeckel)		
Designated for Special Lapidary Fund		





# Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

**Dear Rockhound Dealer:**

**Enclosed please find receipt for monies sent to reserve your space at our 2003 Gem Show, our 45th Annual. We are very pleased that you will be among our dealers.**

**Please let us know if there is any way we can make your visit to Lincoln easier.**

**Yours truly,**

**LGMC Show Committee**

**enc.**

**Lincoln Gem and Mineral Club**  
**P.O. Box 5342**  
**Lincoln, NE 68505**

This Agreement made between **The Lincoln Gem & Mineral Club, Inc. (LGMC)** and \_\_\_\_\_, hereinafter known as the "**Retail Dealer**".

**LGMC** shall provide the **Retail Dealer** with display/sales space during the 44th Annual Gem & Mineral Show, to be held at Pershing Municipal Auditorium, 226 Centennial Mall South, Lincoln, Nebraska, on March 23 and March 24, 2002, subject to the following conditions:

1. Size of the display/sales space shall be equally allocated among the **Retail Dealers** and each space shall consist of 32 feet each of frontage and backup tables. Other table arrangements may be possible to suit the dealer, however, the final decision rests with **LGMC**.
2. Subleasing of dealers' spaces shall be prohibited.
3. The rental for the display/sales space shall be \$ \_\_\_\_\_ with the execution of this agreement. In the event that the **Retail Dealer** requests cancellation of this agreement, he must notify the Dealer Chairperson not later than January 2, 2002. Payment will be refunded if notice of cancellation is received before the deadline. If cancellation is requested after the deadline, the payment may be refunded at the discretion of **LGMC**, if a replacement **Retail Dealer** can be found.
4. The display/sales space will be available for setup no later than at 12:01 p.m., but may be available as early as 10:00 a.m. March 22, 2002. (Efforts will be made to make the site available as early as possible.) Spaces are assigned according to the Floor Chairperson.
5. The hours of the show will be 9:00 a.m. to 6:00 p.m. on March 23, 2002 and 10:00 a.m. to 5:00 p.m. on March 24, 2002. The display/sales space shall be maintained during these hours until the close of the show.
6. **LGMC** will provide eight (8) tables, two (2) chairs and a reasonable amount of electrical power for lighting. If the **Retail Dealer** overloads an electrical circuit, that circuit will not be turned back on by the owner until the load on that circuit has been reduced (either by eliminating items drawing current or by using the **Retail Dealer's** own electrical extension cord to tap into another electrical outlet). **Retail Dealer** will provide their own table covers and all other material needed or necessary for their area. All tables within your sales area will be utilized by your merchandise display. Each Dealer shall provide all necessary power cords from the outlet supplied by **LGMC**.
7. Each **Retail Dealer** will be permitted free admission for two persons; dealer ribbons will be furnished.
8. All table coverings must be of flame retardant material. All power cords, machinery and lamps must be UL approved.
9. The **Retail Dealer** shall be responsible for the protection and security of his/her property. The show will provide after-hours house security.
10. The **Retail Dealer** shall hold the **LGMC** harmless from any claim or liability for loss or damage upon entrance and the exit of the show site and during occupancy of the assigned display/sales space.
11. The **Retail Dealer** shall ensure that all material which has been enhanced, treated, synthesized, dyed, laser treated, reconstituted, repaired or changed is so labeled. **Retail Dealer** will not promote, advertise, or make any claim or allusion to any purported mystical, therapeutic, curative, healing, or medicinal properties ascribed to any rock or mineral.

12. The sale of any item obtained from threatened or endangered species, either plant or animal, is prohibited.
13. In the event the show facility or an alternate site cannot be used, the dealer shall be refunded the full amount of the rental fee for his space.
14. Upon close of the show, **Retail Dealer** will have removed his/her property and vacated the premises not later than 8:00 p.m., March 24, 2002 without damage to the premises. It is understood that if he/she has not vacated the premises by 8:00 p.m., March 24, 2002 (the expiration of the lease for the premises) he/she may be liable to the City of Lincoln and LGMC for penalty of \$500.00 per hour or portion thereof for the time taken at expiration of the lease.
15. The **Retail Dealer** agrees that it will abide by, conform to and comply with all laws of the United States and the State of Nebraska, and all of the ordinances of the City of Lincoln, Nebraska, and the rules and regulations of City for the government and management of the premises, together with all rules and regulations of the Police & Fire Departments of the City, and will not do, or suffer to be done, anything on said premises, during the term of this agreement, in violation of any such rules, laws or ordinances, and if the attention is called to said **Retail Dealer** of such violation on the part of **Retail Dealer** or any person employed by or admitted to said premises by the **Retail Dealer**, said **Retail Dealer** will immediately desist from and correct such violations.
16. Each **Retail Dealer** shall be responsible to collect and remit sales tax to the State of Nebraska Department of Revenue, P.O. Box 94818, Lincoln, Nebraska 68509-4818.
17. Any hazardous materials or tools must be approved by the show chairperson, building, and State of Nebraska Fire Marshal before setup. Tools must have proper guarding in place to protect the general public from harm. **NONE OF THESE ITEMS WILL BE LEFT UNATTENDED DURING SETUP OR SHOW HOURS.**

Check as needed:

- I will display
- I will not display
- I will need a display case
- I will not need a display case
- I will need power for my case

My display will be \_\_\_\_\_ material.

Dealer Chairperson, 44<sup>th</sup> Annual Show  
 Lincoln Gem & Mineral Club, Inc.  
 P.O. Box 5342  
 Lincoln, NE 68505

**Retail Dealer:**

By: \_\_\_\_\_

By: \_\_\_\_\_

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

(Please Print)

This contract must be returned to the dealer chairperson no later than (Date) \_\_\_\_\_.

Return both copies for signatures and one will be returned to you.

July 31, 2001

Dear Dealer:

Thank you for participating in Lincoln Gem and Mineral Club's 43<sup>rd</sup> Annual Show in March of 2001. Lincoln Gem and Mineral Club will host its 44<sup>th</sup> Annual Show "... a Blast from the Past!" at Pershing Auditorium, Lincoln, Nebraska, on **March 23 and 24, 2002**.

The show committee, club members, and most importantly, show visitors at our last show were all very favorably impressed with your manner and merchandise and we would like to invite you to participate in our 44<sup>th</sup> Annual Show. We hope you will consider joining us.

To receive a contract, we ask that you would please fill in and sign the tear-off at the bottom of this sheet. Please return it in the enclosed stamped envelope to **David and Charlene Bingell, c/o Lincoln Gem and Mineral Club, P.O. Box 5342, Lincoln NE 68505** by **September 1, 2001**.

If you find you are unable to join us, please let us know by the above date too.

Thank you.

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Name of Shop \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

Phone \_\_\_\_\_ e-mail \_\_\_\_\_

\_\_\_\_\_ **Please send us a contract.**

\_\_\_\_\_ **Sorry, we can't make us this time. Keep us posted on future shows.**

Signed \_\_\_\_\_