

Lincoln Gem and Mineral Club, Inc.

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

Proudly presents its

49th Annual Show

"Gems around US"

March 24-25, 2007

Saturday 9:00 AM - 6:00 PM, Sunday 10:00 AM - 5:00 PM

Pershing Center, 226 Centennial Mall South, Lincoln, Nebraska

Mineral Specimens, Cut and Polished Rocks, Meteorites, Fossils, Bead and Gemstone Jewelry of all Styles, Displays and MUCH MORE!

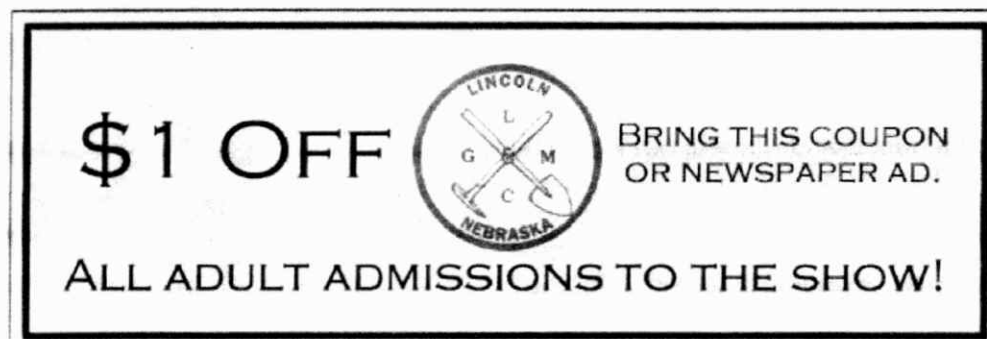
Enjoy a fun, educational day with friends and family learning about the wonders of the natural world.

Featuring: 14 Dealers, Working Demonstrations, Information Booth, Silent Auction, Youth Activities all day Saturday and Sunday, Free Educational Programs, and Door Prizes.

Admission - \$5.00/Adult, Children under 12 FREE with Adult admission.

Two day pass \$9.00.

Concessions available on site.



Dealers:

River View Gems & Gifts , Bandon, Oregon
West Side Agates, Ames, Iowa
J.J.&L. Rocks & Minerals, Hickman, Nebraska
Pharaoh's Custom Gems, Omaha, Nebraska
Peterson's Rock & Gems, Oakland, Nebraska
Francina Maria Designs, Houston, Texas
Simon's, Lincoln, Nebraska
Schooler's Minerals & Fossils, Blue Springs, Missouri
Teton Gems, Riggins, Idaho
The Crystal Singer, Lincoln, Nebraska
Brushy Creek Gems & Minerals, Boone, Iowa
Eagle Lapidary, Bull Shoals, Arkansas
Burns Gems, Marshall, Iowa
Carroll's Originals, Fort Dodge, Iowa

Your Show Committee:

Show Chairman - James A. Marburger
Dealers - John Harrison
Demonstrators - Phil & Patti Rose
Publicity - Patrick Akins
Floor - Roger Pittard
Special Features - James A. Marburger
Fluorescent Display - Ed Dvorak and Roger & Mary Pittard
Ribbons & Recognitions - Aulden & Marilyn Stewart
Displays - Ed Ridge
Junior Activities - Danny Cromer, William & Shirley
Rockel, Kevin Schwartman, and LG&MC Juniors
Security - Vera Lyman
Compliance Officer - Charles Wooldridge
Ticket Sales - Vera Lyman & Jim Atkins
Breakfast - Jim Atkins
Club Booth - LGMC Members
Treasurer - Vera Lyman

Program

Lincoln Gem & Mineral Club



49th Annual Show

"Gems Around US"

March 24-25, 2007

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

President's Welcome

Welcome to the Lincoln Gem and Mineral Club's 49th Annual Show. We hope that you enjoy the show. We have many outstanding displays, demonstrations, dealers, programs, and fun for you. Our club's members work year round to ensure an extravaganza of gems, minerals, and fossils that will appeal to young and old, novice and expert. I thank the entire committee, the members, invited exhibitors, demonstrators, and speakers, and each of you, the show visitors, who make it all possible. Enjoy!

Pat Akins, President

Show Chairman's Welcome

On behalf of the Lincoln Gem and Mineral Club I would like to welcome you to our 49th Annual Gem and Mineral Show. We hope you will enjoy the many displays of earth's treasures. Some are formed by nature and others are enhanced by man. The exhibits are created with tender loving care and many hours of work. There are dealers from many states so you may purchase their wares, several demonstrators to show and tell about our hobby, and programs to teach about the gem and mineral field. Enjoy yourself. Our show next year will be our 50th annual show, being held in conjunction with the Midwest Federation. Hope to see you then!

James A. Marburger, Show Chairman

Mark your calendar now!

Lincoln Gem & Mineral Club's 50th Annual Show

And

The Midwest Federation Show & Convention

Pershing Auditorium, June 20 - 22, 2008

Featured Exhibits

Petrified Wood and Cycads by Norman Balliet - Central City, NE
Bones & Stones by Bill Breckinridge & Donny Reploge - Leonard, OK
Fluorescent Display by LGMC Members
Mr. Bones - The Dino Man by Timothy Seeber - Colorado
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
Rock Races - Who has the fastest rock?

Demonstrators

Metalsmithing - Judith Bay and Jayne Beers
Working Lapidary - Aulden Stewart, Ed Anderson, Terry Anderson
Bead Workings - Nebraska Bead Society
Rock Carving - Connie McCartney
Painting on Rocks - Mary McCartney
Flint Knapping - Dave Nixon - **Trail Side Museum**
Metal Casting & Wax Patterns - Greg Meyers
Stone Carving - Mary Tanner

Selling Demonstrators

Arizona Petrified Wood - Pat Akins
Seed Beading and Supplies - Charlene Zweerink
Spheres and Cutting Material - Kurt Schrant, Mark Boche,
David Kalet
Glass Bead Making and Jewelry - Jody Marshall
Fancy Cabachons - Captain Agate, Roger Pabian
Painting on Rock Slabs - Aerie Artwork
Laser Engraving on Gemstones - Laser Art Creations, LLC
Stone & Stained Glass - Betty Selby-Syslo

Thanks to all of the Lincoln Gem & Mineral Club members for providing a great show and wonderful time for all who have attend.
James Marburger

Selling -

52nd Star City Bead Shop \$80.00

941 So 40th
68510

Charlene Zwerink

817-3954

Non selling - Judith Bay

The Jewelry Connection, Ltd.

3117 So 16 St.

68502

Connie McCartney

Mary McCartney

Non-selling -

Gregg Meyer

6720 Park Crest Ct

Lincoln NE 68506

Mary Janner

20480 W. Brownfield Rd

Hershey NE 69143

Laura Focht

6129 Everett St.

Lincoln NE 68506

(NE Bead Society) President

Selling -

Aerie Artwork 402-873-6515
Sammy Jeanneret \$ 80.00
7287 N Road
Nebraska City, NE 68410

Laser Art Creations 785-246-3564
Theresa L. McPherson \$130.00
1030 Detlor Rd
Topeka, KS 66617-9611

Jodean Marshall \$80.00
1249 Nelson St.
Lincoln NE 68521

Selling -

Roger K. Sabian 80.00
5381 X St.
Lincoln NE 68504 "Captain Agate"

Betty Selby - Syclo 80.00
8705 South 36th
Bellevue NE 68147 "DBA Rock-N-Wrap"
(402) 677-9289

Mark Boche (Boche Agates) 130.00
2603 Hillcrest Dr.
Norfolk NE 68701
(402) 379-3273

49th ANNUAL GEM & MINERAL SHOW

"Gems around US"

Gems, Minerals, Fossils, Meteorites, Beads, Jewelry, Hobby Supplies and Equipment,
Findings, Exhibits, Demonstrations, Lectures, Hands-on Activities for Family Fun!

Saturday, March 24, 2007 9:00 a.m. to 6:00 p.m.
Sunday, March 25, 2007 10:00 a.m. to 5:00 p.m.

Admission \$5.00, Children under 12 - free with adult.
Two day pass \$9.00.

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

PERSHING AUDITORIUM, 226 Centennial Mall South, Lincoln, Nebraska

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

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



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Fossils, Bead and Gemstone Jewelry of all Styles, Displays
and MUCH MORE!*

Enjoy a fun, educational day with friends and family learning
about the wonders of the natural world.

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Information Booth, Silent Auction, Youth Activities all
day Saturday and Sunday, Free Educational Programs,
and Door Prizes.**

Admission - \$5.00/Adult, Children under 12 FREE with Adult admission.

Two day pass \$9.00.

Concessions available on site.

"2007" Annual 49th Show
Chair - James Marburger

Floor - Roger Pittard

Dealer - John Harrison

Demos - Selling - Phil + Patti Rose

Non-selling - Enforcer - Woolly

Recognition - Aulden / Marilyn Stewart

Security - Vera Lyman

Deputy - Don Young II

Ticket Sales - Vera Lyman / Jim Atkins

Advertising - Pat Atkins, Jr

Working Shop - Roger Sabian

Juniors - Kay Jurgens - Dan Cromer

Bill + Shirley Rockel

Karla Banister

(assist
by Woolly)

Silent Auction - Betty White

Flowers - Ed Ridge

Fluorescent Manager - Ed Dworak +

R + M Pittard

Displays - Ed Ridge

Breakfast - Jim Atkins

Special Features:

"Mr. Bones" -

Laser Art Craft -
(Selling Demo)

"2007" Gem + Mineral Show
James Marburger, Show Chair

Security -

Don Young, II Home - 488-9210
@ # 20.00 hr.

Fri - 7pm - 8AM Sat (13 hrs)

Show Dates - Sat + Sun March 24-25

Set-up - Fri March 23

Sat - 6pm to 9AM Sun (15 hrs)

Pershing Center -

Friday Set-up Refreshments

(Paula) Sharon Mandery 441-8620

Concessions Director

Sharon Mandery was promoted to
Phil Potter's position (as Floor)

Sunday Morning -
Club/Dealer Breakfast

Jim Atkins - Chair
"Old Country Buffet"



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

OCTOBER 24, 2006

PERSHING CENTER
ATTENTION - ACCOUNTING DEPARTMENT
226 CENTENNIAL MALL SOUTH
P.O. BOX 81126
LINCOLN, NEBRASKA 68501

It comes to my attention that there is less than a year now until our Contract 106200.18 for the use of Pershing Center on March 24-25, 2007 and we need to know what the rental rate schedule will be so that the chairman can formulate a budget for said Show. Please let us know as soon as possible.

At previous events, those rental rates were \$500 for the move-in day and \$1000 per day for two days of events.

Also, for the 2006 Show, we were assessed \$0.25 per paid ticket fee.

We hope that these fees will be the same for our 2007 & 2008 Shows.

We look forward to your reply as soon as possible, and Thank You for your attention in this matter.

If you have any questions, please call me at (402)464-6089.

Sincerely,

Vera Mae Lyman

Vera Mae Lyman, Treasurer
Pershing Contact for Lincoln Gem & Mineral Club, Inc.
420 North 56th St.
P.O. Box 5342
Lincoln, NE 68505



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

OCTOBER 24, 2006

PERSHING CENTER
ATTENTION - ACCOUNTING DEPARTMENT
226 CENTENNIAL MALL SOUTH
P.O. BOX 81126
LINCOLN, NEBRASKA 68501

RE; Future Event Dates

In the past , we have made reservations with Pershing Center for our Future Show dates up to five years in advance. At the present time, we have only Contract reservations for 2008 and 2009; excluding of course, our up-coming 2007 Show.

We would like to set up Contracts for March 27-28, 2010
March 26-27, 2011
March 24-25, 2012

However, with all the news media and scrambling for a possible new Arena, Convention Center, etc, etc, and possible demise of Pershing; a certain amount of uncertainty exists. The question arises; would we be able to recoup our deposits for these three Contracts if a move was required or desired on our part?

We understand there are a lot of "ifs" involved; but would appreciate your attention in this matter and a reply as soon as possible.

If you have any questions, please call me at (402)464-6089

PERSHING CENTER and thier PERSONNEL have done an outstanding job of meeting our needs for our Shows in the past and we would like to continue.

Sincerely,

Vera Mae Lyman

Vera Mae Lyman, Treasurer
Pershing Contact for LGMC
420 North 56th Street
P.O. Box 5342
Lincoln, NE 68505



226 Centennial Mall South, Lincoln, NE 68508
402-441-8744 • Fax: 402-441-7913
www.pershingauditorium.com

October 31, 2006

Vera Mae Lyman
Lincoln Gem and Mineral Club, Inc.
PO Box 5342
Lincoln, NE 68505-0342

Dear Ms. Lyman,

Thank you for your letters dated October 24, 2006. I will try to answer your questions and concerns.

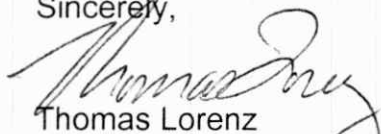
The rental rate for the 2007 show will be the same as the 2006 show. Those rates will be \$500 for the move in day and \$1000 per day for the two event days. We will also maintain the rate of \$0.25 per paid ticket facility fee.

I will be glad to place building holds and produce contracts for the shows in 2010, 2011 and 2012. While the staff of Pershing supports the discussion efforts relating to a new arena, we understand that these discussions by the task force are suggestions only at this time. We will continue to book and hold events for the future. Many decisions, much discussion and lots of planning needs to happen prior to any decision that might affect your dates. Do not presuppose the "demise" of Pershing. Ultimately the ideal situation would involve keeping Pershing open as an arena.

If something should happen in the future to change the availability of Pershing for your annual show, we will communicate with you as early as possible and if any circumstance would preclude Pershing from hosting your show we would of course refund any and all affected deposits for the shows in question.

Thank you for your continuation of using Pershing Center to host your excellent Gem and Mineral show.

Sincerely,



Thomas Lorenz
General Manager / Pershing Center



An CMC Managed Facility



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

JANUARY 16, 2007

PERSHING CENTER
ATTENTION - ACCOUNTING DEPARTMENT
226 CENTENNIAL MALL SOUTH
P.O. BOX 81126
LINCOLN, NEBRASKA 68501

Dear Terri,

It comes to my attention that it is just 18 months until our Contract 106200.19 for the use of Pershing Center on June 20, 21, 22, 2008. Please note that it is a 3-day Show. We would like to know what the rental rate schedule will be so that the Show Chairman can formulate a budget of said Show. Please advise as soon as possible.

At previous events, those rental rates were \$500 for the move-in day (June 19) and \$1000 per day of events (3 days) (June 20, 21, 22) We also understand we will be assessed \$0.25 perpaid ticket fee.

We hope these fees will be the same for our "2008" Show.

Also, please find enclosed Check #4265 for \$ 700.00 for our initial deposit for our 2007 Show, which is due on Feb 1, 2007.

We look forward to your reply and Thank You for your attention in this matter.

If you have any questions, please call me at (402)464-6089.

Sincerely,

Vera Mae Lyman

Vera Mae Lyman, Treasurer
LINCOLN GEM & MINERAL CLUB, INC.
420 North 56th ST
P.O. Box 5342
Lincoln, NE

LINCOLN GEM AND MINERAL CLUB, INC.

4265

76-1391/1049

January 16, 2007
DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

Pershing Center

\$ 700.⁰⁰/₁₀₀

Seven-hundred and ⁰⁰/₁₀₀

DOLLARS



Security Features Details on Back



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

FOR

Initial Deposit on ^{Show} 2007

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4265



November 1, 2006

Vera Mae Lyman
LINCOLN GEM & MINERAL CLUB, INC.
P.O. Box 5342
Lincoln, Nebraska 68505-0342

Dear Vera:

Enclosed please find Contract #106200.21, 106200.22 & 106200.23 for the use of Pershing Center on March 27-28, 2010, March 26-27, 2011 & March 24-25, 2012 for the "Gem & Mineral Show".

Please initial the bottom of each page, sign and return both copies of the contract to our office along with the required deposit of \$200.00 for each contract, totaling \$600.00 within two weeks from the date of this letter.. Also, our office must receive the insurance certificate prior to your move-in.

Please note we must have an original Certificate of Insurance, per the contract, in the specified \$2,000,000.00 amount, naming PERSHING CENTER, the CITY OF LINCOLN, and SMG AS ADDITIONAL INSURED, prior to your move in. Attached is an example of a Certificate of Insurance, please note the highlighted areas when preparing the certificate. These areas may help you as to how the certificate should read.

As always, we look forward to this event. Please let us know if there is anything we can do to make your event with us better.

Sincerely

Terre L. Stickney
Administrative Assistant



CERTIFICATE OF INSURANCE

ISSUE DATE (MM/DD/YY)

PRODUCER

**COMPLETE NAME & ADDRESS
WITH PHONE NUMBER**

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND
CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE
DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE
POLICIES BELOW.

COMPANIES AFFORDING COVERAGE

COMPANY
LETTER **A**

INSURED

**NAME OF INSURED
EVENT NAME
ADDRESS
CITY, STATE & ZIP**

COMPANY
LETTER **B**

COMPANY
LETTER **C**

COMPANY
LETTER **D**

COMPANY
LETTER **E**

COVERAGES

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE POLICY PERIOD
INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH
RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN. THE INSURANCE AFFORDED BY THE POLICIES
DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY
HAVE BEEN REDUCED BY PAID CLAIMS.

CO LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE(MM/DD/YY)	POLICY EXPIRATION DATE(MM/DD/YY)	LIMITS
	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIM <input checked="" type="checkbox"/> OCCUR. <input type="checkbox"/> OWNER'S & CONTRACTOR'S PROT. <input type="checkbox"/>				GENERAL AGGREGATE \$ 2 MILLION PRODUCTS-COMPOIP AGG. \$ PERSONAL & ADV. INJURY \$ EACH OCCURRENCE \$ 1 MILLION FIRE DAMAGE (ANY ONE FIRE) \$ MED EXPENSE (ANY ONE PERSON) \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/>				COMBINED SINGLE LIMIT \$ BODILY INJURY (PER PERSON) \$ PROPERTY DAMAGE \$
	EXCESS LIABILITY <input type="checkbox"/> UMBRELLA FORM <input type="checkbox"/> OTHER THAN UMBRELLA FORM				EACH OCCURRENCE \$ AGGREGATE \$
	WORKER'S COMPENSATION AND EMPLOYERS LIABILITY				<input type="checkbox"/> STATUTORY LIMITS EACH ACCIDENT \$ DISEASE-POLICY LIMIT \$ DISEASE-EACH EMPLOYEE \$
	OTHER				

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS:

PERSHING CENTER, THE CITY OF LINCOLN AND SMG ARE LISTED AS ADDITIONAL INSURED

CERTIFICATE HOLDER

**PERSHING CENTER, THE CITY OF LINCOLN
AND SMG
226 CENTENNIAL MALL SOUTH
LINCOLN, NEBRASKA 68508**

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE
THEREFORE, THE ISSUING COMPANY WILL ENDEAVOR TO MAIL 10 DAYS WRITTEN NOTICE TO THE CERTIFICATE
HOLDER NAMED TO THE LEFT, BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR
LIABILITY OF ANY KIND UPON THE COMPANY, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE

PERSHING
AUDITORIUM

LEASE AGREEMENT

ANNUAL LINCOLN GEM &
MINERAL CLUB SHOW

LINCOLN GEM & MINERAL CLUB
MARCH 24-25, 2007
106200.18

**PERSHING MUNICIPAL AUDITORIUM
LEASE AGREEMENT
106200.18**

This agreement is made and entered into this July 6, 2001 between SMG, 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 9:00 a.m. on March 24, 2007 and terminating at 5:00 p.m. on March 25, 2007.
2. Description of event: ANNUAL LINCOLN GEM & MINERAL CLUB SHOW
3. Area to be leased (FACILITY): EXHIBITION HALL

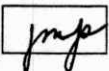
B. Use Limited to Description

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.

D. Alterations to Facility



LESSEE

Page 1 of 17

PERSHING



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:

Since this event is contracted several years in advance of the actual date, the rent calculation shall be as follows:

RENTAL RATE TO BE SET OFF THE RENTAL RATE SCHEDULE THAT IS IN USE 18 MONTHS PRIOR TO THE CONTRACTED SHOW DATE.

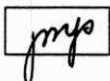
B. Payment and Deposit

The LESSEE shall pay a deposit in the amount of NINE HUNDRED DOLLARS, \$900.00. (\$200 is due with the return of the executed contract, and an additional \$700.00 is due on or before 2/1/2007.) Pershing will bill the client for the balance of the rent and expenses after the event.

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

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.



LESSEE

Page 2 of 17

PERSHING



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

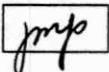
1. Electricity:
 - a. A PERSHING approved contractor must perform all electrical work and all connections must be made by an approved PERSHING contractor.
 - b. The LESSEE shall not use or allow multiple plugs such as twin sockets, cube taps, etc., or any other connection or electrical supply in violation 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 occur 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.

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



LESSEE

Page 3 of 17

PERSHING



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.

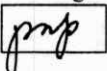
V. TERMINATION

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.
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-days (90) before the event.

B. Force Majeure

This agreement shall terminate if:



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PERSHING



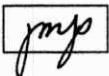
1. The FACILITY or any part of the FACILITY is destroyed or damaged by fire or other calamity preventing the LESSEE from holding the event, or
2. The FACILITY is closed because of strikes, Acts of God, national emergency or other causes beyond the control of PERSHING.
3. The LESSEE waives any claim against 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

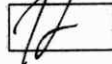
1. The LESSEE grants PERSHING unrestricted rights to claim and withhold Ticket Office receipts or the LESSEE's property on the premises to pay unpaid rental fees, costs and expenses due to PERSHING for the event.
2. PERSHING may withhold receipts or impound the LESSEE's property as reasonably necessary 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 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



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PERSHING



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.

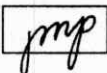
E. Special Ticket Offers

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.

G. Limited Vision Tickets



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PERSHING



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 – (The amount of the facility maintenance fee is under review by the City of Lincoln. If the amount of the assessment increases, LESSEE will be required to pay the higher assessed PFMA in force at the time of this contract.)

1. The LESSEE shall impose a PERSHING Facility Maintenance Assessment in the amount of twenty-five cents (\$0.25) 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 Nebraska 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

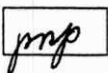
Unless PERSHING otherwise agrees in writing, the LESSEE shall not conduct or allow telephone ticket sales campaigns, including so-called "boiler room" telephone ticket sales campaigns.

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.

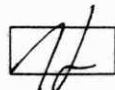
M. Ticket Office/ Fees.

1. The LESSEE shall pay Fees for Ticket Office services as provided in the rate schedule in effect on the



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PERSHING



- date of the event
2. PERSHING shall operate, control and direct the PERSHING ticket office, including ticket personnel and ticket sales revenue.
 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:

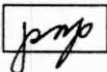
1. Admitting patrons would not comply with applicable building and safety standards including PERSHING's current house rules;
2. Ticketed seats are blocked by equipment and exchange for comparable location is not possible;
3. Projection or other essential equipment has failed;
4. The event is postponed; 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.

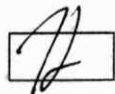
P. Consignment of Tickets:



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PERSHING



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

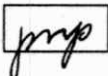
Unless PERSHING otherwise agrees in writing, the LESSEE shall furnish everything necessary for the event.

C. Move in/ Move Out

The LESSEE shall not begin installation or move property into the facility before 9:00 AM on March 23, 2007. The LESSEE shall remove all property from the facility on or before 11:00 PM on March 25, 2007.

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.



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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 72 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

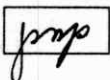
PERSHING shall sell or serve all alcoholic beverages through a PERSHING concessionaire licensed by the Nebraska State Liquor Control Commission. The LESSEE shall comply with all State and City liquor regulations without exception.

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.
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.



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PERSHING



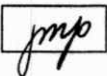
7. PERSHING reserves all rights for concessions not specifically granted to the LESSEE, including the sale of
 - a. food and beverage items,
 - b. programs,
 - c. T-Shirts,
 - d. novelties,
 - e. checkroom services.
 - f. any concessions items PERSHING may determine are appropriate to this Event.
 - g. flowers.
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.
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 PERSHING'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



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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 _3.75_% 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.

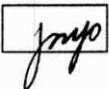
VIII. PERSHING

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

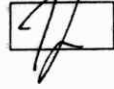
1. While PERSHING is under no duty to inspect or monitor for Public safety, PERSHING may cancel



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PERSHING



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.

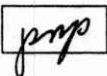
E. Routine Cleaning

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.

IX. INSURANCE, SAFETY, AND SECURITY

A. Insurance

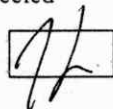
1. No later than 10 days prior to the event, the LESSEE shall provide to PERSHING an effective Certificate of Insurance showing that the LESSEE has in effect for the event a liability INSURANCE policy protecting the LESSEE and naming PERSHING, the CITY OF LINCOLN, and SMG as Additional insured as follows:
 - a. In the amount of at least Two Million (\$2,000,000) Dollars
 - 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



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PERSHING



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

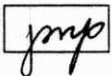
1. The LESSEE shall obey all current house rules and regulations adopted or prescribed by PERSHING for the protection, control, and management of the premises.
2. The LESSEE shall comply with all applicable laws of the United States, the State of Nebraska, the City of Lincoln, and all lawful orders of 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.
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

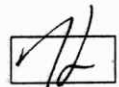
1. Fire regulations prohibit the use of sound, lighting or any apparatus that restricts or obstructs the lowering or proper use of the stage fire curtain.
2. The LESSEE shall strictly observe this requirement at all times.



LESSEE

Page 14 of 17

PERSHING



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 there from 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.

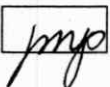
X. LEGAL COMPLIANCE

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.



LESSEE

Page 15 of 17

PERSHING



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

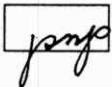
This agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded from this agreement.

G. Amendment

This agreement may be amended or modified only in writing signed by both the City and the LESSEE.

XI. ADDITIONAL AGREEMENTS:

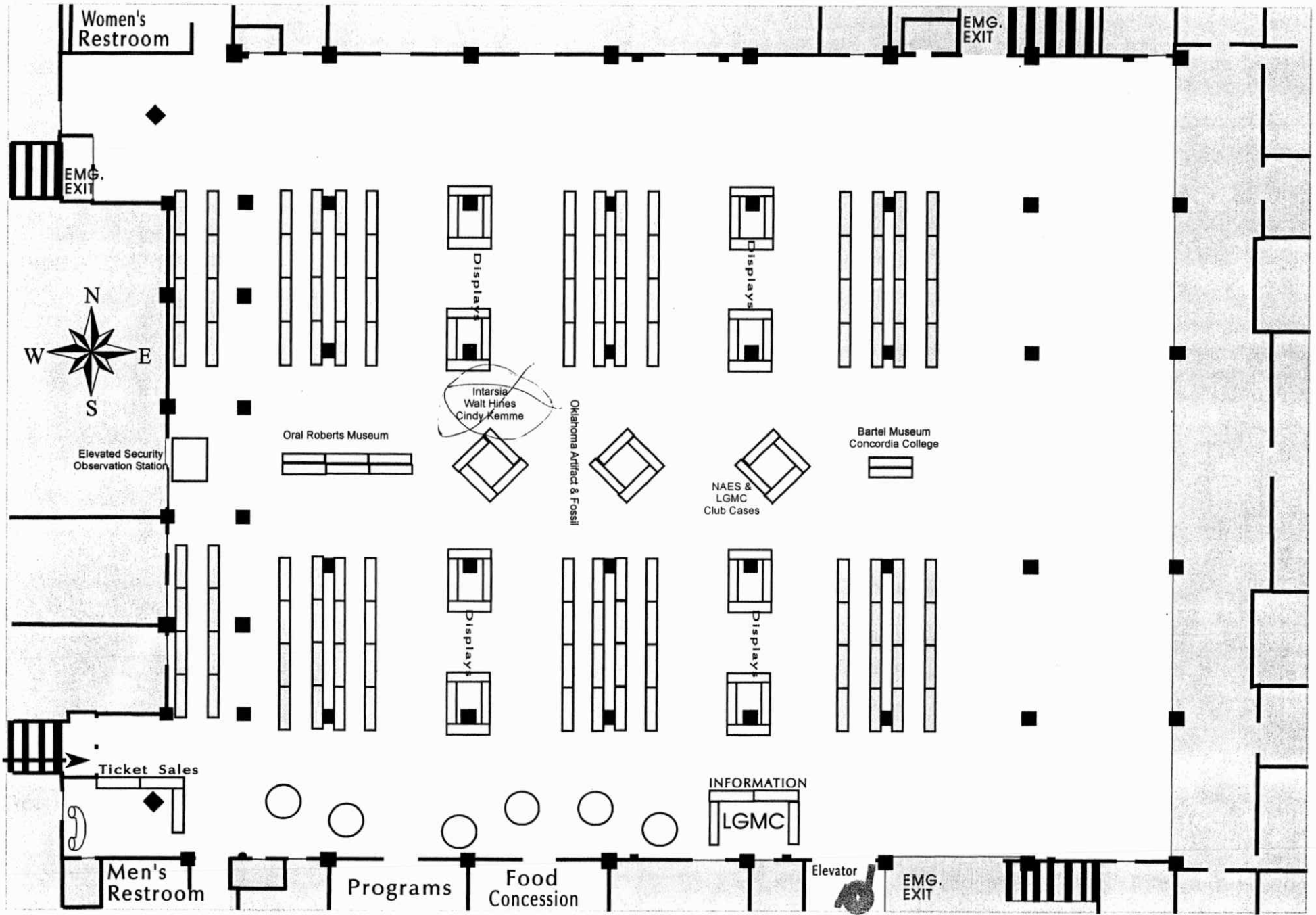
- A. Dates are subject to change, one year in advance, only if requested dates are available. In the event of a cancellation by the LESSEE for any reason whatsoever, in addition to the deposit for rent being forfeited, LESSEE agrees to reimburse PERSHING for any and all reasonable, necessary and documented expenses that PERSHING incurs as a consequence of the event having been cancelled.
- B. Rental rates for chair and table use from Pershing's existing inventory are set at \$5.00 per table and \$1.50 per chair.
- C. PERSHING permits LESSEE to handle the public ticket sales for this event. 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 in the range outlined by the PERSHING FACILITY MAINTENANCE ASSESSMENT as covered in section VI, Item J, LESSEE shall remit funds to meet the prescribed obligation contractually indicated with the ticket sales accounting documentation.



LESSEE

PERSHING







Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

DECEMBER 6, 2006

PERSHING CENTER
226 CENTENNIAL MALL SOUTH
LINCOLN NE 68508

RE: Contracts

Dear Terri,

Enclosed please find signed contracts for years 2010, 2011, 2012.
Check #4250 for \$ 600.00 for initial deposit also enclosed.
(\$ 200.00 for each year).

As per our phone call early in November, I had asked if we gave
1 year notice, for any reason, could we recover our initial
\$ 200.00 deposit? While we were on the phone, you had checked
with Mr. Lorenz and he had said yes. The Board of Directors would
like to have this in writing.

However, we have been very pleased with Pershing, and do not
anticipate any changes. The Board just wanted me to cover all bases.

Thank You for your attention in these matters. I sincerely
appreciate working with you. If you have any questions, please
feel free to call me at 464-6089.

Sincerely,

Vera Mae Lyman

Vera Mae Lyman, Treasurer
Contact with Pershing for LGMC


Encls.


4250

LINCOLN GEM AND MINERAL CLUB, INC. 76-1391/1049

Dec. 6, 2006 DATE

PAY TO THE ORDER OF *Pershing Center* \$ *600.00*⁰⁰/₁₀₀

Six-hundred and ⁰⁰/₁₀₀ DOLLARS  Security Features Details on Back.

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

FOR *2010-2011-2012*
Prepaid dep on Show Site *Vera Mae Lyman, Treasurer*

⑆ 104913912⑆ 7560520984⑆ 4250



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

OCTOBER 24, 2006

PERSHING CENTER
ATTENTION - ACCOUNTING DEPARTMENT
226 CENTENNIAL MALL SOUTH
P.O. BOX 81126
LINCOLN, NEBRASKA 68501

RE; Future Event Dates

In the past , we have made reservations with Pershing Center for our Future Show dates up to five years in advance. At the present time, we have only Contract reservations for 2008 and 2009; excluding of course, our up-coming 2007 Show.

We would like to set up Contracts for March 27-28, 2010
March 26-27, 2011
March 24-25, 2012

However, with all the news media and scrambling for a possible new Arena, Convention Center, etc, etc, and possible demise of Pershing; a certain amount of uncertainty exists. The question arises; would we be able to recoup our deposits for these three Contracts if a move was required or desired on our part?

We understand there are a lot of "ifs" involved; but would appreciate your attention in this matter and a reply as soon as possible.

If you have any questions, please call me at (402)464-6089

PERSHING CENTER and thier PERSONNEL have done an outstanding job of meeting our needs for our Shows in the past and we would like to continue.

Sincerely,

Vera Mae Lyman

Vera Mae Lyman, Treasurer
Pershing Contact for LGMC
420 North 56th Street
P.O. Box 5342
Lincoln, NE 68505



November 1, 2006

Vera Mae Lyman
LINCOLN GEM & MINERAL CLUB, INC.
P.O. Box 5342
Lincoln, Nebraska 68505-0342

Dear Vera:

Enclosed please find Contract #106200.21, 106200.22 & 106200.23 for the use of Pershing Center on March 27-28, 2010, March 26-27, 2011 & March 24-25, 2012 for the "Gem & Mineral Show".

Please initial the bottom of each page, sign and return both copies of the contract to our office along with the required deposit of \$200.00 for each contract, totaling \$600.00 within two weeks from the date of this letter.. Also, our office must receive the insurance certificate prior to your move-in.

Please note we must have an original Certificate of Insurance, per the contract, in the specified \$2,000,000.00 amount, naming PERSHING CENTER, the CITY OF LINCOLN, and SMG AS ADDITIONAL INSURED, prior to your move in. Attached is an example of a Certificate of Insurance, please note the highlighted areas when preparing the certificate. These areas may help you as to how the certificate should read.

As always, we look forward to this event. Please let us know if there is anything we can do to make your event with us better.

Sincerely

Terre L. Stickney
Administrative Assistant



LINCOLN GEM AND MINERAL CLUB, INC.
2007 PROPOSED SHOW BUDGET
FOR MARCH 24 - 25, 2007

SHOW CHAIRPERSON JAMES A. MARBURGER

INCOME:

Dealers	14 @ \$450.00		\$6,300
Demo selling	8 @ \$40.00	320	
Tickets	1,500 gate @ \$5.00 with \$1.00 off coupon		6,000
Total Income		\$12,620	

PLANNED EXPENSES:

Floor Rental	\$2,500		
Tables	225 @ \$5.00	1,125	
Chairs	150 @ \$1.50	225	
Front entrance tables and covers (3)		60	
Round tables		NC	
PA System		NC	
Elevator operators		180	
Security		600	
Misc. expense		200	
Insurance		100	
Advertising		2,200	
Recognition's		100	
Program/show flyers		200	
Programs		200	
Special Features		600	motel extra if used.
MR. BONES include motel	1,500		
Dealer Chairperson expense		100	
Gem Dig Materials		100	
Rock Races		100	
Chairpersons expense		100	
Misc. Ticket Expense		250	
Sales tax (gate)		360	
Power hookup		750	
Storage of property		760	
		12,300	
			\$12,620 Income
			12,300 Expense
			\$320 Profit estimated

Show Theme "GEMS around US"

Saturday - March 24, 2007



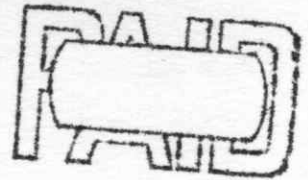
993

Beginning # 603 993
Ending # 604 216

Regular Price
\$5.00

(223)

+7
Bead Society



*- Roll
#rd in
reverse

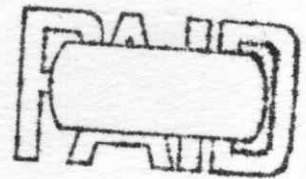


153

Beginning # 797 153
Ending # 796 664

Discount - \$4.00

(489)



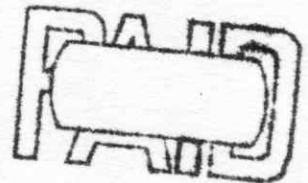
2-DAY PASS -



Beginning # 4846098
Ending # 4846101

(3)

Regular Price.
\$8.00



Beginning # 9781041
Ending # 9781047

(6)

Discount -
\$7.00

(2 day Passes)
6 discount returned
on Sun.
2 regular returned
on Sun

Sunday - March 25, 2007



Beginning # 924 753
Ending # 924 958

MAR 25 2007

205



Beginning # 806 491
Ending # 806 815

MAR 25 2007

325



49th Annual Show

"Gems Around US"

\$1.00 OFF Adult Admission with this ad

March 24 9-6

March 25 10-5

Pershing Auditorium

226 Centennial Mall South

Lincoln Gem & Mineral Club, Inc.

Neighborhood Extra 3/24

Gems around US

Lincoln Gem and Mineral Club's

49th Annual Show

\$1.00 OFF COUPON

March 24 and 25, 2007

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium

226 Centennial Mall South

Lincoln Nebraska

Adults \$5, Children Under 12: Free with Ad



Kids... Come & Meet Mr. Bones!

Journal/Star Sat 3/24

Discount Coupons

\$1 OFF



BRING THIS COUPON OR NEWSPAPER AD.

ALL ADULT ADMISSIONS TO THE SHOW!

Ilyers

Mail Card is Discount also

\$1 Off Adult Admissions to the Show with this Ad.

On the Rocks

Lincoln Gem and Mineral Club's 49th Annual Show

Gems, Minerals, Fossils, Meteorites, Beads, Jewelry, Hobby Supplies and Equipment, Findings, Exhibits, Demonstrations, Lectures, Hands-On Activities for Family Fun!

March 24 and 25, 2007

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium

226 Centennial Mall South

Lincoln Nebraska



Kids... Come & Meet Mr. Bones!

Adult \$5, Children Under 12: Free with Ad

Journal Star - Wed 3/21

Spread®
UPC 10330
No. 153L
HASTINGS, MN

\$1 Off Adult Admissions to the Show with this Ad.

On the Rocks

Lincoln Gem and Mineral Club's
49th Annual Show

Gems, Minerals, Fossils, Meteorites
Beads, Jewelry, Hobby Supplies and Equipment, Findings, Exhibits,
Demonstrations, Lectures, Hands-On Activities for Family Fun!

March 24 and 25, 2007

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium

226 Centennial Mall South

Lincoln Nebraska

Adults \$5. Children Under 12: Free with Adult



Kids... Come
& Meet
Mr. Bones!

Lincoln Journal
Star

Wed only 03-21-2007

49th Annual Show

"Gems Around US"

\$1⁰⁰ OFF Adult Admission
with this ad.

March 24 9-6

March 25 10-5

Pershing Auditorium

226 Centennial Mall South

Lincoln Gem & Mineral Club, Inc.



Sat
Neighborhood Extra
03-24-2007

Sat - 3-24-07 Neighborhood Extra

3-24-07 Sat Journal Star - Section A

Gems around US

Lincoln Gem and Mineral Club's
49th Annual Show

\$1.00 OFF COUPON

March 24 and 25, 2007

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium

226 Centennial Mall South

Lincoln Nebraska

Adults \$5. Children Under 12: Free with Adult



Kids... Come &
Meet Mr. Bones!

Journal-Star
Sat 03-24-2007

Sat.
\$ 254.56

Wed only -

\$ 635.04

Pat Akins, Jr

"Jackie Collins"

Here around US "

~~\$1 Off Adult Admission to the Show with this Ad.~~

On the Rocks



Lincoln Gem and Mineral Club's
9th Annual Show

Gems, Minerals, Fossils, Meteorites,
Beads, Jewelry, Hobby Supplies and
Equipment, Findings, Exhibits, Demonstrations,
Lectures, Hands-On Activities for Family Fun!

March 24 and 25, 2007

Saturday 9:00 - 6:00 Sunday 10:00 - 5:00

Pershing Auditorium

226 Centennial Mall South

Lincoln Nebraska

Kids...
Come &
Meet
Mr. Bones!

Adults \$5. Children Under 12: Free with Adult

\$1.00 OFF COUPON



Lincoln Gem and Mineral Club, Inc.

P. O. Box 5342

Lincoln Nebraska 68505-0342

20 APRIL, 2006

JAYNE FRANCE
10380 Hwy WW
COLUMBIA, MO 65201

Dear Jayne,

You had notified us that you would not be able to participate in our Annual Show March 25-26, 2006 due to health problems.

We sincerely hope these problems have resolved themselves and on the way to recovery.

We certainly did miss you and hope you will be able to join us in the future.

However, under the circumstances beyond anyone's control; we are refunding your Dealer Fee which you had submitted to participate.

Enclosed please find check for same.

We all wish you our very best and 'God Speed'.

Looking forward to seeing you again soon.

Sincerely,

Your Friends at
Lincoln Gem & Mineral Club

Encls.

LINCOLN GEM AND MINERAL CLUB, INC.

4218

76-1391/1049

04-20-2006
DATE

PAY TO THE
ORDER OF

Jayne France

\$ 450.00/100

Four-hundred-fifty and 00/100

DOLLARS



Security
Features
Details on
Back



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

FOR 2006 Show - Dr Refund

Vera Mae Lyman, Treasurer

⑆104913912⑆7560520984⑆ 4218

NAME: Tim Seeger ROOM: 302
 STREET: 821 McKinley Ave NO PERSONS: 2
 CITY & STATE: Louisville ZIP CODE: 80027 RATE: 55.00
 CAR LICENSE: STATE: CO MAKE: Dolphin YEAR: 85
 REPRESENTING: _____

We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money jewelry or valuables of any kind

PAYMENT WILL BE MADE BY: CASH CR CARD CO. CR CARD NO. _____

DATE	ROOM	PHONE	OTHER CHARGES	TAX	TOTAL CHARGES	PAYMENT RECEIVED
3/24	55.00			6.60	61.60	
3/25	55.00			6.60	61.60	
3/26	55.00			6.60	61.60	



TOWN HOUSE
 MINI-SUITES
 1744 M Street
 Lincoln, Nebraska 68508
 (402) 475-3000

(On Pat Atkins Visa)

100189 3.27.06 received \$184.80 VISA IN

LINCOLN GEM AND MINERAL CLUB, INC. 4219

DATE: 04-20-2006 76-1391/1049

PAY TO THE ORDER OF: Pat Atkins, Jr. \$ 184.80/100
One-hundred-eighty-four and 80/100 DOLLARS

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

Reimb. for Motel FOR Spec. Seat ("Mr. Bones")
 Vera Mae Lyman, Treasurer

⑆ 04913912⑆ 7560520984⑆ 4219

SCHWARZ PAPER COMPANY

Wholesale Paper, Office Products, Janitorial Supplies

747 'O' Street
LINCOLN, NE 68501

TOLL FREE: (800) 742-0024
TELEPHONE: (402) 477-1202
FAX : (402) 477-1204

Invoice No	237885	WAREHOUSE
Invoice Date	3-07-06	INVOICE

Customer Copy

CUSTOMER	SHIP TO
160001 CASH SALE 747 "O" STREET LINCOLN NE 68508	LINCOLN GEM & MINNERAL SHOW

Order Number	Page	Order Date	Ship Date	Ship Via	Contract Number
151493	1	3-07-06	3-07-06	CUSTOMER PICK UP	
Customer Purchase Order Number	Salesperson	Terms	Route/Stop	Clerk	
	001 LINCOLN	CASH	200-000	SP	

Item Number	HM	Item Description	Qty Ordered	Unit	Qty Shipped	Qty Back Ord	Unit Price	Tax	Amount
335-0150		TR40300 WHT POLY TABLE COVER	4	ROLL	4		16.90	Y	67.60
***** * * * -CELEBRATING 106 YEARS OF SERVICE TO YOU- * * * THANK YOU FOR BEING A VALUED CUSTOMER! * * ***** * *****									
					CR # 4194				

Special Instructions RETURN MDSE IN 7 DAYS FOR REFUND-25% RESTOCK FEE FOR NONSTOCK ITEMS	Please Remit Payment To:		SUB TOTAL	67.60
	SCHWARZ PAPER COMPANY		TAX	4.73
	P.O. Box 82266 Lincoln NE 68501		TOTAL	72.33

\$ PAID



Attn:

Michelle A. Hay
LOCAL SALES MANAGER

Contact: Michelle Hay

Phone: 402-483-9154 Fax: 402-4

www.kibz.com

www.my1063.com

4630 Antelope Creek Road #200
Lincoln, NE 68506
Fax: (402) 489-9989

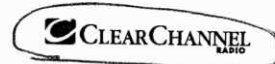
Direct Line: (402) 483-9154
Cell: (402) 202-4717
michellehay@clearchannel.com

LINCOLN GEM & MINER PAT AKINS - KZKX & MARCH 7, 2006



www.ktjl.com

www.kzbx.com



LINCOLN
FA05/SP05 (AVG) MaximiSer
METRO Survey Area

Population/Intab: 80,450/501
1 Week Schedule Analysis

Using MaximiSer METRO

March 20 - March 26

SCHEDULE DESCRIPTION

DAYPART	BB	# WKS	CUME PERSONS	SPOTS	RATE	FREQ	TOTAL COST
KTGL-FM							
M-F 6A-7P		1	13,600	20	\$26.00	2.8	\$520.00
M-F 7P-12M		1	3,000	8	\$6.00	1.5	\$48.00
SA 6A-7P		1	2,600	5	\$8.00	1.3	\$40.00
SU 6A-2P		1	1,300	5	\$4.00	1.6	\$20.00
M-SA 12M-12M		1	15,800	13	\$2.00	1.5	\$26.00
TOTALS WEEK 1:			16,200	51	\$12.82	3.3	\$654.00

KZKX-FM							
M-F 6A-7P		1	12,100	18	\$40.00	2.7	\$720.00
M-F 7P-12M		1	4,300	8	\$8.00	1.7	\$64.00
SA 6A-7P		1	6,600	6	\$23.00	2.1	\$138.00
SU 6A-2P		1	2,900	5	\$15.00	2.0	\$75.00
M-SA 12M-12M		1	14,400	13	\$2.00	1.7	\$26.00
SA 11A-1P <i>2 HR. Remote</i>		1	3,000	6	\$50.00	3.7	\$300.00
TOTALS WEEK 1:			14,400	56	\$23.63	4.9	\$1,323.00

SCHEDULE COMPUTATIONS: 1 Week ADULTS 25-44 POPULATION: 80,450

STATION	CUME PERSONS	SPOTS	RATE	FREQ	TOTAL COST
KTGL-FM	16,200	51	\$12.82	3.3	\$654.00
KZKX-FM	14,400	56	\$23.63	4.9	\$1,323.00
TOTALS:	27,500	107	\$18.48	4.4	\$1,977.00

The cost of reaching each target person an average of 4.4 times is 9.2 cents.

*March 25 KZKX only
11a-1p (2 HR. Remote)
Talent + engineer fee*

*CR # 4195
\$430.00 @ 300.00 = 130.00
+ 130.00 = 2107.00
\$2107.00*

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000

INVOICE/AFFIDAVIT: 21016

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 12946 Invoice Date: 03/31/2006
Co-op: No Payment Due: 03/31/2006
AE: JOHN HENNESSY
Loc New Bus Dir
Billing Type: Calendar

Invoice Note: KTGL MARCH '06

IDB #:

Invoice Summary:

Gross Billing:	\$654.00
Agency Commission:	\$0.00
Net Due:	\$654.00
# of Spots:	51

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

Sally K. Davis
GENERAL NOTARY - State of Nebraska
SALLY K. DAVIS
My Comm. Exp. Jan. 13, 2019

Please include invoice number on payment. Thank you for your business!

Angela Zoucha

OL	Ordered	Days	By Week	Rate	ISCI#/Spot	Title	Date	Time	Len	Rate	MG
Market: Lincoln											
Station: KTGL-FM											
1	00:00:00-23:59:59	MTWThFS	13	\$2.00							
	Ordered: Commercial										
Scheduled:	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	08:04 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	10:39 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	02:26 PM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	08:47 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	09:43 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:43 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	12:28 PM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	12:43 PM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	03:23 PM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	07:25 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	10:21 PM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	03:24 AM	30	\$2.00	
	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	12:51 PM	30	\$2.00	
2	06:00:00-19:00:00	MTWThF	20	\$26.00							
	Ordered: Commercial										
Scheduled:	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	06:44 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	09:41 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	01:41 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	04:22 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	11:40 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	12:25 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	01:26 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	03:36 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	09:33 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	01:39 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	02:23 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	06:24 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	06:42 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	07:59 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	10:56 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	11:55 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	10:46 AM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	12:24 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	01:51 PM	30	\$26.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	04:38 PM	30	\$26.00	
3	19:00:00-23:59:59	MTWThF	8	\$6.00							
	Ordered: Commercial										
Scheduled:	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	09:20 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	10:23 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	09:25 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	11:20 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:52 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	11:22 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	09:23 PM	30	\$6.00	
	Commercial					LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	07:23 PM	30	\$6.00	
4	06:00:00-19:00:00	S	5	\$8.00							
	Ordered: Commercial										
Scheduled:	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	07:21 AM	30	\$8.00	
	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	09:35 AM	30	\$8.00	
	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	10:54 AM	30	\$8.00	
	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	01:21 PM	30	\$8.00	
	Commercial					LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	05:51 PM	30	\$8.00	

Invoice/Affidavit: 21016

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KTGL-FM										
5	06:00:00-14:00:00		Sn	5	\$4.00					
Ordered: Commercial										
Scheduled:	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	09:17 AM	30	\$4.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	10:23 AM	30	\$4.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	11:38 AM	30	\$4.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	12:33 PM	30	\$4.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	01:34 PM	30	\$4.00	
Totals for Station:		KTGL-FM			No. of spots: 51	Gross Amt:			\$654.00	
Totals for Market:		Lincoln			No. of spots: 51	Gross Amt:			\$654.00	
Totals for Invoice:					No. of spots: 51	Gross Amt:			\$654.00	

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000

INVOICE/AFFIDAVIT: 21022

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 12968 Invoice Date: 03/31/2006
Co-op: No Payment Due: 03/31/2006
AE: JOHN HENNESSY
Other

Billing Type: Calendar

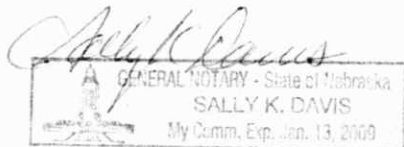
Invoice Note: KZKX SCHEDULE & REMOTE

IDB #:

Invoice Summary:

Gross Billing:	\$130.00
Agency Commission:	\$0.00
Net Due:	\$130.00
# of Spots:	1

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.



Please include invoice number on payment. Thank you for your business!

A handwritten signature in cursive that reads "Angela Zoucha".

Invoice/Affidavit: 21022

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
Ordered:										
Scheduled: Talent Fee 03/25/2006 12:00 AM \$130.00										
Totals for Station:		KZKX-FM			No. of spots: 1	Gross Amt:		\$130.00		
Totals for Market:		Lincoln			No. of spots: 1	Gross Amt:		\$130.00		
Totals for Invoice:				No. of spots: 1		Gross Amt:		\$130.00		

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000

INVOICE/AFFIDAVIT: 21023

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 12968 Invoice Date: 03/31/2006
Co-op: No Payment Due: 03/31/2006
AE: JOHN HENNESSY
Loc New Bus Dir
Billing Type: Calendar

Invoice Note: KZKX SCHEDULE & REMOTE

IDB #:

Invoice Summary:

Gross Billing: \$1323.00
Agency Commission: \$0.00
Net Due: \$1323.00
of Spots: 81

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

Sally K. Davis
GENERAL NOTARY - State of Nebraska
SALLY K. DAVIS
My Comm. Exp. Jan. 13, 2009

Please include invoice number on payment. Thank you for your business!

Angela Zoucha

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
1	00:00:00-23:59:59	MTWThFS	13	\$2.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	12:21 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	05:53 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	08:20 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	12:44 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	05:25 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	01:24 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	09:42 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	01:46 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	08:48 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	03:41 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	10:45 AM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	03:24 PM	30	\$2.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	08:25 PM	30	\$2.00	
2	06:00:00-19:00:00	MTWThF	18	\$40.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	06:31 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	11:49 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	01:46 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	05:28 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	07:24 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	11:25 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	02:43 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	03:26 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:42 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	08:45 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	11:44 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	06:46 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	07:32 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	01:13 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	05:08 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	06:54 AM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	12:11 PM	30	\$40.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	06:24 PM	30	\$40.00	
3	19:00:00-23:59:59	MTWThF	8	\$8.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	08:44 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/20/2006	11:21 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	08:48 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/21/2006	10:23 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	07:24 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/22/2006	10:23 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/23/2006	10:47 PM	30	\$8.00	
	Commercial				LINCOLN GEM & MINERAL THIS SAT & SUN	03/24/2006	09:30 PM	30	\$8.00	
5	06:00:00-19:00:00	S	6	\$23.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	06:23 AM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	07:30 AM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	01:47 PM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	02:46 PM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	04:09 PM	30	\$23.00	
	Commercial				LINCOLN GEM & MINERAL TODAY & TOMORROW	03/25/2006	05:28 PM	30	\$23.00	

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
6	11:00:00-13:00:00	S	6	\$50.00						
	Ordered: Commercial									
Scheduled:	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	11:07 AM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	11:26 AM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	11:48 AM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	12:11 PM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	12:29 PM	30	\$50.00	
	Commercial				LIVE 30 SEC REMOTE LINCOLN GEM & MINERAL	03/25/2006	12:51 PM	30	\$50.00	
7	06:00:00-14:00:00	Sn	5	\$15.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	07:50 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	08:32 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	09:49 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	10:34 AM	30	\$15.00	
	Commercial				LINCOLN GEM & MINERAL TODAY PROMISES	03/26/2006	01:22 PM	30	\$15.00	
8	16:00:00-16:30:00	MTWThF	10	\$0.00						
	Ordered: Feature Billboard 13									
Scheduled:	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/20/2006	04:26 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/20/2006	04:26 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/21/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/21/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/22/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/22/2006	04:27 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/23/2006	04:29 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/23/2006	04:29 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/24/2006	04:26 PM	5	\$0.00	
	Feature Billboard 13				REAR END COLLISION SPON LINC GEM & MIN	03/24/2006	04:26 PM	5	\$0.00	
9	00:00:00-23:59:59	WThF	12	\$0.00						
	Ordered: Promo 3									
Scheduled:	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	12:44 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	06:53 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	12:46 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/22/2006	05:45 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	02:42 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	06:56 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	11:47 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/23/2006	06:47 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	07:54 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	12:46 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	02:45 PM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/24/2006	05:45 PM	15	\$0.00	
10	00:00:00-10:00:00	S	3	\$0.00						
	Ordered: Promo 3									
Scheduled:	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/25/2006	03:48 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/25/2006	08:48 AM	15	\$0.00	
	Promo 3				LINCOLN GEM & MINERAL LIVE PROMO	03/25/2006	09:49 AM	15	\$0.00	
Totals for Station: KZKX-FM				No. of spots: 81			Gross Amt:	\$1,323.00		
Totals for Market: Lincoln				No. of spots: 81			Gross Amt:	\$1,323.00		
Totals for Invoice:				No. of spots: 81			Gross Amt:	\$1,323.00		

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

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

Connect.

03-01-06 TO 03-31-06 GEM & MINERAL CLUB

TOTAL AMOUNT DUE

845.12

TERMS OF PAYMENT

PLEASE PAY BY 04-15-06

CURRENT NET AMOUNT DUE

845.12

30 DAYS

60 DAYS

OVER 90 DAYS

PAGE #/ BILLING DATE

1 03-31-06

BILLED ACCOUNT NAME AND ADDRESS

GEM & MINERAL CLUB
PROF ROGER PABIAN
PO BOX 5342
LINCOLN NE 68505

REMITTANCE ADDRESS

FINANCIAL SERVICES
P.O. BOX 80528
LINCOLN, NE 68501-0528

BILLED ACCOUNT NUMBER

612250-5

ADVERTISER/CLIENT NUMBER

612250-5

ADVERTISE IN LINCOLN'S "L"
AND OMAHA'S "ONE" PREMIER
LIFESTYLE MAGAZINES.
CALL 475-4200 OR CONTACT
YOUR SALES CONSULTANT TODAY!

INVOICE #00427967 01

AMT PAID \$ 845.12

CHECK # 4212

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
*****		RETAIL LOCAL				
03-19	00096945 JS	48th Annual Show	2X 3.00			
			6.00I		211.28	211.28
03-20	00096945 JS	48th Annual Show	2X 3.00			
			6.00I		211.28	211.28
03-22	00096945 JS	48th Annual Show	2X 3.00			
			6.00I		211.28	211.28
03-23	00096945 JS	48th Annual Show	2X 3.00			
			6.00I		211.28	211.28
03-24	00096948 GZ	48th Annual Show	2X 3.00			
			6.00I 60.13		360.78	
		100% DISCOUNT -100 PCT			360.78-	0.00
		HM18 SUB TOTAL 01 845.12				
*****		L MAG, ONE, NE EXTRA RETAIL				
03-25	00096949 NE	48th Annual Show	2X 3.00			
			6.00I 35.67		214.02	
		100% DISCOUNT -100 PCT			214.02-	0.00
		HM18 SUB TOTAL 45 0.00				

LINCOLN GEM AND MINERAL CLUB, INC.

4212

76-1391/1049

04-15-2006

DATE

PAY TO THE ORDER OF

Lincoln Journal-Star

\$ 845.12/100

Eight-hundred-forty-five and 12/100

DOLLARS



Security Features: Deskin on Back



Lincoln, Nebraska 68507
Member FDIC
www.pinnaclebank.com

FOR Show Adv.

Vera Mae Lyman, Treasurer

⑆104913912⑆7560520984⑆ 4212

APPLIED AMOUNT TOTAL AMOUNT DUE

845.12

ADVERTISER INFORMATION

INVOICE NUMBER	BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NAME
427967	03-01-06 TO 03-31-06	612250-5	612250-5	GEM & MINERAL

Questions regarding your charges?



926 'P' Street
P. O. Box 80528
Lincoln, NE 68501-0528
(402) 473-7276
(800) 742-7315 ext. 7276



200 North 7th
Beatrice, NE 68310
(800) 666-5233

Retain This Portion For Your Records
FED. I.D. NO. 47-0787330

PERSHING CENTER

INVOICE

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

SERVICES FOR:

GEM & MINERAL CULB SHOW

INVOICE NUMBER '032406-0001
 INVOICE DATE 03/24/06

BILL TO:


QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	LOAD IN		
5	- Coffee (gallon)	19.00	95.00
5	- Ice Tean (gallon)	19.00	95.00
6	- Glazed Donuts (dozen)	7.00	42.00
1	- Bagels w/ cream cheese (dozen)	12.50	12.50
8	- Cookies (dozen)	9.00	72.00

LINCOLN GEM AND MINERAL CLUB, INC. 4215

04-15-2006 76-1391/1049
DATE

PAY TO THE ORDER OF Pershing Center \$399. ⁶¹/₁₀₀

Three - hundred - ninety - nine and ⁶¹/₁₀₀ - DOLLARS

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

FOR Catering - 2006 set-up *Shows* Vera Mae Lyman, Treasurer

⑆104913912⑆7560520984⑆ 4215

- Sub Total 316.50
 Service Charge 56.97
 TAX (7%) 26.14

\$399.61
 PAY THIS AMOUNT

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

**STATEMENT
PERSHING CENTER**

March 29, 2006

LINCOLN GEM AND MINERAL CLUB INC.
ATTN: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68505-0342

**LINCOLN GEM & MINERAL CLUB SHOW
SETTLEMENT STATEMENT -- INVOICE**

March 25-26, 2006

EXPENSES:

EQUIPMENT:

Drape - 3' x 16'ft @ \$1.00/ft	\$16.00
Chairs/Krgr - 150 @ \$1.50 = \$225.00	\$225.00
Tables - 210 @ \$5.00/ea = \$1050.00, Discounted to:	\$950.00
Tables, skirted - 3 @ \$19.50	\$58.50
Tables, round 5' - 13 @ \$5.00 = \$65.00, Discounted to:	\$25.00
Microphone/Paging @ \$50.00	N/C

LABOR:

Doorguard/Elevator Op.: Saturday 10.5 hrs @ \$10.00	\$105.00	
Doorguard/Elevator Op.: Sunday 7.5 hrs @ \$10.00	\$75.00	
		<u>\$180.00</u>

CATERING:

Catering billed on a separate invoice.

RENT:

RENT: \$500/move-in, \$1000.00/day - 2 Day Saturday & Sunday	\$2,500.00
Pershing Facility Maintenance Fee (\$.25 x 1402 tickets sold)	\$350.50

Total Rent & Expenses:	<u>\$4,305.00</u>
Less Advance Deposit: (Receipt #9293 & #9919)	\$900.00
Net Rent & Expenses:	<u>\$3,405.00</u>
BALANCE DUE: Pershing Center	\$3,405.00

* * : > THANK YOU < : * *

Please remit payment to:
Pershing Center
226 Centennial Mall South
Lincoln, NE 68508

LINCOLN GEM AND MINERAL CLUB, INC.

4214

76-1391/1049

04-15-2006 DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF Pershing Center \$ 3405.00/100
Thirty-four Hundred and five and 00/100 — DOLLARS



FOR 2006 Show Rental Fees

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4214

CHARLENE F. ZWEERINK OR CHARLES L. ZWEERINK 76-1381/1041

10425

5Z'S

1200705927

941 S. 40TH ST. PH. 402-~~817-3954~~ 817-3954
LINCOLN, NE 68510-4608

DATE 5-1-06

PAY TO THE ORDER OF

L6MC

\$ 50 ⁰⁰/₁₀₀

fifty and no cents

DOLLARS



Security Features Included. Details on Back.



Member FDIC

402-323-9012 4811 Van Dorn Lincoln, Nebraska 68506-0167

MEMO

2006-Extra fee

Charlene F zweerink

MP

⑆ 104113819⑆ 1200705927⑆ 0425

10% over \$200. Base - Selling Demo



Commonwealth Electric Company of the Midwest

SOLD
TO

Attn: ACCOUNTS PAYABLE
LINCOLN GEN & MINERAL CLUB
PO BOX 5342
LINCOLN NE 68505

PLEASE REMIT TO:

ATTN: ACCOUNTS RECEIVABLE
P.O. BOX 80638
LINCOLN, NE 68501-0638
PHONE: (402) 474-1341
FAX: (402) 474-0114
www.commonwealthelectric.com
FED ID NO.: 47-0708027

TERMS: NET 10 DAYS

Customer# 00059	Book Date 4/6/2007	Invoice # 9710	Invoice Date 4/6/2007	Project # 221207-040	Contra G/L # 2505000
Invoice Amount \$699.68	Retained In \$0.00	Retained Out \$0.00	Invoice Net \$672.75	State Sales Tax \$21.16	Local Sales Tax \$5.77
Customer Purchase Order No.	Project and Location				

SET UP GEM AND MINERAL SHOW @ PERSHING CENTER
As per Pat Atkins

LABOR:

Week Ending 03/25/07	8.0 ST Hours	\$ 468.00
Week Ending 04/01/07	3.5 ST Hours	\$ 204.75
	TOTAL LABOR:	\$ 672.75

SALES TAX: (STATE AND CITY OF LINCOLN) \$ 26.93

TOTAL AMOUNT DUE..... \$ 699.68

THANK YOU FOR CHOOSING COMMONWEALTH ELECTRIC COMPANY OF THE MIDWEST FOR YOUR ELECTRICAL NEEDS.

4-11-2007
CR # 4323
\$ 699.68

Charge to: MasterCard Visa

Account No.

Expiration Date _____

Cardholder's Name _____

Signature _____

Clayton Anderson
Prepared for Commonwealth Electric Company of the Midwest

by: *CPT [Signature]*
Contract Administrator

PLEASE REFER TO INVOICE NUMBER WHEN REMITTING

A FINANCE CHARGE OF 1.3% PER MONTH WILL BE CHARGED ON ALL 30 DAY PAST DUE ACCOUNTS. THIS IS AN ANNUAL PERCENTAGE RATE OF 16%

ORIGINAL

LINCOLN GEM AND MINERAL CLUB, INC.

4323

76-1391/1049

04-11-2007

DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

Commonwealth Electric Company

\$ 699. ⁶⁸/₁₀₀

Six-hundred-ninety-nine and ⁶⁸/₁₀₀

DOLLARS

 Security Features Details on Back.



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

FOR Show Wiring Set-up.

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆

4323 Invoice # 9710



Office Products

Shopping Cart - Order Completed

1. Cart > 2. Checkout > 3. Review Order > 4. Order Completed >

Order Summary

Order Date: 06-NOV-06
 Order Number: 122548081
 Order Total: \$32.47

The charges will appear on your credit card as "DR *AVERYSUPPLIES". You will be sent an email with your order details.

*Paid 11-19-06
CR# 42,48*

Item	Qty
Name Badge Insert Refills, 300 Inserts <i>Marilyn Stewart</i>	1

Shipment Instructions

We will send you an additional email which will include tracking information when your order is shipped.

If you have problems with your order, or have any additional questions or comments, please refer to the email confirmation for your order or you may contact Customer Service for assistance.

Thank you again for your order!

Managing Your Order

[Place Another Order](#)

[View Invoice](#)



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Rixstine RECOGNITION

INVOICE

BL 57072

Customer: L112
Inv Date: 01.30.07
Page Num: 1
Order: OE 24964

Invoice
Due Date
02.09.07

Bill-to
LINCOLN GEM & MINERAL CLUB
AL STEWART
PO BOX 5342
LINCOLN NE 68505

Ship-to

Telephone: 402-483-1044

Tax ID:

Customer PO Number:

JOB DUE	Drp	Resale	Terms	Ship via	SlSpr Num
01.30.07	N	N	NET 10	PICK UP	5

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
10	RIB208FL-BLK	2X8 SHOW COMMITTEE	0.35	3.50
20	RIB208FL-BLU	2X8 EXHIBITOR	0.35	7.00
50	RIB208FL-GRN	2X8 DEMONSTRATOR	0.35	17.50
50	RIB208FL-WHT	2X8 FLAT RBBN WHITE	0.35	17.50
50	RIB208FL-GLD	2X8 FLAT RBBN GOLD	0.35	17.50

*plu 2-1-07
Ann*

*Paid 02-09-2007
CL# 4284
#67.42*

RIXSTINE RECOGNITION
2350 "O" Street
LINCOLN, NE 68510
(402) 476-3810
FAX (402) 476-0968
email: info@rixstine.com
www.rixstine.com
Fed Tax ID 470719319

**Please
Pay**



Subtotal	63.00
Ship/Hndl	0.00
Sales Tax	4.42
Invoice Total	67.42
Payment	
Balance Due	67.42

1.75% or \$1.00 minimum service charge per month will be applied to all accounts 30+ days past due.

1-30-07 will plu Ann

- ② L Trevis Minnick Family Shawna Minnick (9)
1451 N 15th St Lincoln NE 68508 477-5750 525-7360
- ① Melanie Gilbert Family Tristin Gilbert (7)
3504 Mohawk St Lincoln NE 68510 450-6647
- ① Jeff Meyer Family Sara Meyer (8)
532 N 86th St Lincoln NE 68505
- ② Nancy Steinberger Family Adam (11) & Tyler (9)
6340 Kno* St Lincoln NE 68507 325-9812
- ② Josiah & James Kettelhake
~~7405 S Hampton Rd Lincoln NE 68506 484-0239~~

Junior Fund

LINCOLN GEM AND MINERAL CLUB, INC.

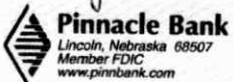
4315

76-1391/1049

04-05-2007
DATE

PAY TO THE ORDER OF John Harrison \$ 40.00/100

Forty and 00/100 DOLLARS  Security Features Details on Back



FOR Jr. Letter prizes Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4315

© HARLAND CAMBRIDGE

John Harrison -
~~Paid~~ Sold to Mr. Jeanneret
1 grinding wheel for \$50.00 at
Show to replace.
Wheel was damaged by a
Junior member @ Show.

CR # 4314

04-05-2007

LINCOLN GEM AND MINERAL CLUB, INC.

4314

76-1391/1049

04-05-2007
DATE

PAY TO THE
ORDER OF

John Harrison \$50.00/100

Fifty and 00/100 DOLLARS



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

FOR Grinding Wheel Juniors Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4314

Junior Fund

Use Your  2%
BIG CARD REBATE
MENARDS®

MENARDS - LNCLN STH
 8900 Andermatt Drive
 Lincoln, NE 68526

KEEP YOUR RECEIPT
 RETURN POLICY VARIES BY PRODUCT TYPE

Allowable returns for items on this
 receipt will be in the form of an in
 store credit voucher if the return
 is done after 06/11/07



Sale Transaction

CONT HING 1-1/2X72 B 2253826	11.93
PINE MLDG RAN CASING 4174330	4.19
PINE MLDG RAN CASING 4174330	4.19
PINE MLDG RAN CASING 4174330	4.19
CORN IRON/SCRW 2"ZN 2251792	1.65
CORN IRON/SCRW 2"ZN 2251792	1.65
CORN IRON/SCRW 2"ZN 2251792	1.65
2X4X8' TEMSELECT * 1021017	2.19
2X2X8' FURRING STRIP * 1021004 11 @1.44	15.84
TOTAL	47.48
TAX AT 7%	3.32
TOTAL SALE	50.80
Menard Card 1427 004021	0.02
Menard Card 1427 004116	50.78

PMF fund
 04-05-2007
 CR# 4317

TOTAL NUMBER OF ITEMS = 19

THANK YOU, YOUR CASHIER, Rachel

84213 05 2353 03/13/07 02:27PM 3179

Construction
BACK LITE
 638
 828.58
 20.77
 50.77
 6830
 6889

CKING LIST - GUEST COPY

ST
89
Li

BI
U

Use Your **BIG CARD** 2% **REBATE**
MENARDS

MENARDS - LNCLN STH
8900 Andermatt Drive
Lincoln, NE 68526

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE
Allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/13/07



Sale Transaction
2X4X92 5/8" SPF CONS * 5.97
1021091 3 @1.99 0.42
TOTAL 5.97
TAX AT 7% 0.42
TOTAL SALE 6.39
Menard Card 1427 6.39
033868

TOTAL NUMBER OF ITEMS = 3
THANK YOU, YOUR CASHIER, KRISTINE
13163 06 1472 03/15/07 01:18PM 3179

MENARDS - LNCLN STH
8900 Andermatt Drive
Lincoln, NE 68526

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/11/07



Sale Transaction

Cust name: HARRISON, JOHN

ORDER 77654
2X4-10' STUD/#2+BTR - PICK * 2.66
1021114 2.66
ORDER SUBTOTAL 2.66
END OF ORDER

TOTAL 2.66
TAX AT 7% 0.19
TOTAL SALE 2.85
Menard Card 1427 2.85
008193

TOTAL NUMBER OF ITEMS = 1

THANK YOU, YOUR CASHIER, NICOLE

43572 10 2803 03/13/07 07:34PM 3179

court having jurisdiction
THIS IS NOT A RECEIPT

yard picking list subject to the terms a icking list today will result in additiona ity to you is limited to refunding your o

lise.
vehicles are subject to inspection.)
gladly help you load your materials

l. (The Gate Guard will record the
ceived the merchandise.

unk lid, etc. For your convenience, we su
o not believe the twine will suffice, strong
returns are subject to Menards' posted ret
ill agree to exchange the merchandise or r
there is a warranty provided by the manuf
warranties, and are not a part of this contra
RDS BE LIABLE FOR ANY SPECIAL,
'LIED, AS TO MERCHANTABILITY
lating to this contract, or the breach thereo
rcial Arbitration Rules, and judgments on
and conditions through purchase of merch

GATE GUARD - SC

BIG CARD **REBATE**
MENARDS

MENARDS - LNCLN STH
8900 Andermatt Drive
Lincoln, NE 68526

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 06/28/07



Sale Transaction

1 QT PREMIUM PERENNI	PG	
2622812	2.99	
1 QT PREMIUM PERENNI	PG	
2622812	2.99	
PEDESTAL UTILITY STA		
2401544	27.99	
6" C-CLAMP 6553	TS	
2433374	3.87	
6" C-CLAMP 6553	TS	
2433374	3.87	
6" C-CLAMP 6553	TS	
2433374	3.87	
6" C-CLAMP 6553	TS	
2433374	3.87	
SHAPPU ROYALE CUTLER		
6222056	8.88	
COUPON 49168100000	8.88	
TOTAL	49.45	
TAX AT 7%	3.46	
TOTAL SALE	52.91	
CERTIFICATE-BARCODED 6040392822	4.00	

TAT 5/24
8.28

YORK WHOLESALE SUPPLY

708 Platte Avenue
P.O. Box 505
York, Nebraska 68467
(402) 362-4001

No 24293

ACCT. # _____

DATE 1-23-07

CASH

SOLD TO		ADDRESS	CITY	
---------	--	---------	------	--

QUANTITY	ITEM NUMBER	DESCRIPTION	PRICE	AMOUNT
5 rolls	806508	White Table Cover	11.50	57.50

Party America
5500 S. 56th Street
Lincoln, NE 68516
(402)421-7510

3 @ 24.99
048419393825 300TRBLUE 74.97 T
3 @ 24.99
048419393856 300TRPUR 74.97 T
048419393863 300TRYEL 24.99 T
DSCVR: XXXXXXXXXXXX7130
APPR:027249
NAME:ROGER PITTARD

SUBTOTAL 174.93
TAX 12.25
TOTAL 187.18
(187.18)

shr 0520:general 870 # 101
(REPRINT #1)
egister:NREG3Jan 27 2007 3:12 PM

RETURN POLICY
Returns accepted
in the method of
payment w/ receipt
up to 50\$ cash.
No receipt-store
redit will be issue
Clearance and open
serveware are
non-refundable
Thank You

CASH
Pd
CHECK 61.50
#

116.96

CASH-02

WAL*MART
ALWAYS LOW PRICES.

Always

WAL*MART
WE SELL FOR LESS
MANAGER MIKE WESKAMP
(402) 362-3366

ST# 0350 DP# 00001459 TE# 07 TR# 06084
3M PT MASK 1 005113192174 1.88 X
3M PT MASK 1 005113192174 1.88 X
SUBTOTAL 3.76
TAX 1 7.000 X 0.26
TOTAL 4.02
CASH TEND 20.02
CHANGE DUE 16.00

ITEMS SOLD 2

TC# 7715 1241 1611 4581 4179



New! Olay Definity UV Foam & C
03/15/07 22:14:36

252.46
CR# 4318
4-05-2007

Show
table covers

TAX	402.
TOTAL	61.50.

ABGlass Company

201 "O" Street
Lincoln, NE 68501
476-7531

INVOICE

018454

DATE: 3-13-07

S
O
L
D
T
O

Jim Marburger
430-6703

S
H
I
P
T
O

Call when ready

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
3			30 x 32 DS Install in cases tax		43.80 3.06 46.86

INVCC-755-3
PRINTED IN U.S.A.

Thank You

I, James Marburger request payment for the following items purchased for the 2007 SHOW.

Material for fluorescent display in Traylor.

Home Depot	3/19/07	3.81
Home Depot	3/19/07	16.06
H&H Plastic	3/14/07	147.66

CR# 4319
4-05-07

167.53

Club - Ed
Scholarship
Fund

Junior Magnification lights		
Cabela's	03/02/07 12 lights	128.27
Harbor freight	c-clamps	17.04
Menards	light bulbs for lamps 03/12/07	31.85

CR# 4321
4-05-07

177.16

JR

3 Flat Display cases glasses installed	46.86
ABGlass	3/13/07

CR# 4320
4-05-07

46.86

PMF

1000 printed 4x6 cards for 2007 show	1000
Large show flyers	200
Small 1/2 sheet show flyers	300
1000 show programs (double side print)	2000
200 Florescent Handout	200
30 Parking passes	
40 Breakfast passes	40
100 Free show Passes	100
white show flyers small600/300	300

CR# 4322
4-05-07

4140 copies @ .07 = 289.80 show

TOTAL \$681.35

6 OUTLET SURGE STRIP 3.95
 3706055
 14-3 25' ALL WEA TRI 14.99
 3700064
 13W DAYLIGHT 4PK 9.97
 3530426
 13W DAYLIGHT 4PK 9.97
 3530426
 13W DAYLIGHT 4PK 9.97
 3530426
 23W DAYLIGHT 3 PK 9.97
 3530427
 23W DAYLIGHT 3 PK 9.97
 3530427
 23W DAYLIGHT 3 PK 9.97
 3530427
 TAHOE TOWEL RING CHR 6.49
 6750024
 TAHOE TOWEL RING CHR 6.49
 6750024
 10# PICTURE HANGERS 0.58
 2339672

TOTAL 111.62
 TAX AT 7% 7.81
 TOTAL SALE 119.43
 Menard Card 1926 119.43
 015636

TOTAL NUMBER OF ITEMS = 17
 THANK YOU, YOUR CASHIER, SARAH
 25770 10 2295 03/12/07 05:29PM 3179

Menards Card or In-store credit will be issued for this balance. However, sale price applies.

03/02/2007 14:29:01

Participate in Cabela's On Line Survey at www.cabelas.com/storesurvey

You and Your Opinion Matter to Cabela's!

Thank you for allowing us to serve you and your outdoor needs.

Stop by the CLUB booth for details!

Want to receive FREE gear and special CLUB offers from Cabela's?



ITEMS SOLD 12

NE REV NES-TC 119.8803 5.50% \$0.59
 Subtotal \$119.88
 Tax \$8.39
 Total \$128.27
 Cash \$150.00
 Change \$-21.73

030013433 CLMP ON HANGIFY LA 121 \$119.88
 UPC# 000000082785000321
 Original Price: \$19.99
 Cabela's Special Price

ST#0017 OP#057551 RG#0002 TR#007042

12703 Westport Parkway
 La Vista, NE 68138-4006
 (402)861-4800

EXTRA! EXTRA!

THANK YOU FOR SHOPPING
 HARBOR FREIGHT TOOLS

Item Qty Price Ext
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 37848 CLAMP-C-CL 1 # 1.99 1.99
 90159 BACH SUPFD 1 19.99 19.99

Subtotal 35.91
 Sales Tax 2.51
 Total Sale 38.42
 MC/V XXXXXXXXXXXXXXX9872 38.42

15.92
 + 1.13
 = 17.05

NO RETURNS WITHOUT THIS RECEIPT

HARBOR FREIGHT TOOLS
 STORE: 263 LINCOLN, NE
 402-742-6700

Mr. Klump's By L. White

For Extra Savings Sign up for our Mailing List and for Exciting Email Specials at HarborFreightUSA.com
 Hurry don't miss out!

Ticket#102502 CUE#WALK-IN Mar 19 07
 User BDP Rpt 3 Dth 35 Time 02:00
 HARBOR FREIGHT TOOLS

03/02/2007 14:29:01

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000



INVOICE/AFFIDAVIT: 28759

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 16806 Invoice Date: 03/25/2007
Co-op: No Payment Due: 03/25/2007
AE: PHIL BAUSCH

Local Direct

Billing Type: Broadcast

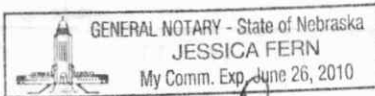
Invoice Note: KTGL MARCH '07

IDB #:

Invoice Summary:

Gross Billing:	\$746.00
Agency Commission:	\$0.00
Net Due:	\$746.00
# of Spots:	57

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.



Please include INVOICE NUMBER on your payment. Thank you for your business!

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KTGL-FM										
1	00:00:00-23:59:59	MTWThFS	14	\$2.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	12:18 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	09:34 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	07:39 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	01:38 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	11:57 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	12:18 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	08:48 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	09:48 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	07:46 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	10:37 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	11:31 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	02:51 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	03:45 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	04:36 PM	30	\$2.00	
2	06:00:00-10:00:00	MTWThF	9	\$26.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	08:01 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	07:51 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	08:20 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	09:45 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	07:40 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	08:37 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	09:17 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	06:57 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	07:56 AM	30	\$26.00	
3	10:00:00-15:00:00	MTWThF	7	\$26.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	10:20 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	11:42 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	12:53 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	01:23 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	02:43 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	10:35 AM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	11:35 AM	30	\$26.00	
4	15:00:00-19:00:00	MTWThF	7	\$26.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	03:39 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	04:38 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	03:44 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	05:52 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	03:20 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	04:38 PM	30	\$26.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	05:20 PM	30	\$26.00	
5	19:00:00-23:59:59	MTWThF	8	\$6.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	08:25 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	10:23 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	09:33 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	11:24 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	07:23 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	11:25 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	08:22 PM	30	\$6.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	09:35 PM	30	\$6.00	

Invoice/Affidavit: **28759**

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KTGL-FM										
6	06:00:00-19:00:00	S	6	\$8.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	06:48 AM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	07:38 AM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	08:36 AM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	09:21 AM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	11:40 AM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	12:53 PM	30	\$8.00	
7	06:00:00-19:00:00	Sn	6	\$4.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	09:37 AM	30	\$4.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	10:28 AM	30	\$4.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	11:53 AM	30	\$4.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	12:39 PM	30	\$4.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	01:41 PM	30	\$4.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	03:48 PM	30	\$4.00	
Totals for Station:		KTGL-FM			No. of spots: 57		Gross Amt:		\$746.00	
Totals for Market:		Lincoln			No. of spots: 57		Gross Amt:		\$746.00	
Totals for Invoice:					No. of spots: 57		Gross Amt:		\$746.00	

Lincoln Market
KZKX-FM, KTGL-FM, KLMY-FM, KIBZ-FM
Angela Zoucha
Remit To: Clear Channel Broadcasting Inc.
P.O. Box 847402
Dallas, TX 75284-7402
Phone: (402) 484-8000



INVOICE/AFFIDAVIT: 28975

LINCOLN GEM AND MINERAL CLUB
Attn:
P O BOX 5342
LINCOLN, NE 68505

Advertiser No.: 1129
LINCOLN GEM AND MINERAL CLUB
Order: 16795 Invoice Date: 03/31/2007
Co-op: No Payment Due: 03/31/2007
AE: BRYAN CONIGLIO

Local Direct

Billing Type: Calendar

Invoice Note: KZKX-March '07

IDB #:

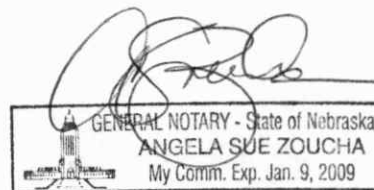
Invoice Summary:

Gross Billing:	\$1053.00
Agency Commission:	\$0.00
Net Due:	\$1053.00
# of Spots:	57

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of scheduled time.

A large, stylized handwritten signature in black ink.

Please include INVOICE NUMBER on your payment. Thank you for your business!



OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
1	00:00:00-23:59:59	MTWThFS	17	\$2.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	11:21 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	04:16 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	05:22 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	07:43 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	11:38 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	01:42 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	02:43 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	04:16 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	12:29 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	02:45 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	03:26 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	04:26 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	01:25 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	02:26 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	03:27 AM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	08:57 PM	30	\$2.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	09:53 PM	30	\$2.00	
2	06:00:00-19:00:00	MTWThF	17	\$40.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	07:57 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	09:41 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	09:04 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	10:13 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	02:46 PM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	06:10 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	11:47 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	01:41 PM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	06:15 PM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	06:12 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	07:27 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	03:18 PM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	05:38 PM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	06:28 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	06:57 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	09:53 AM	30	\$40.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	01:52 PM	30	\$40.00	
3	19:00:00-23:59:59	MTWThF	10	\$8.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	07:13 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/19/2007	08:13 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	09:09 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/20/2007	10:12 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	07:25 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/21/2007	11:16 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	08:45 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/22/2007	10:43 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	10:25 PM	30	\$8.00	
	Commercial				LINCOLN GEM 49TH ANNUAL MON-FRI	03/23/2007	11:15 PM	30	\$8.00	
4	06:00:00-19:00:00	S	8	\$23.00						
	Ordered: Commercial									
Scheduled:	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	06:16 AM	30	\$23.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	07:26 AM	30	\$23.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	11:49 AM	30	\$23.00	

Invoice/Affidavit: **28975**

Advertiser: LINCOLN GEM AND MINERAL CLUB

OL	Ordered	Days	By Week	Rate	ISCI#/Spot Title	Date	Time	Len	Rate	MG
Market: Lincoln										
Station: KZKX-FM										
4	06:00:00-19:00:00	S	8	\$23.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	12:37 PM	30	\$23.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	01:18 PM	30	\$23.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	02:20 PM	30	\$23.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	03:51 PM	30	\$23.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SAT	03/24/2007	04:28 PM	30	\$23.00	
5	06:00:00-14:00:00	Sn	5	\$15.00						
	Ordered: Commercial									
	Scheduled: Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	08:18 AM	30	\$15.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	08:53 AM	30	\$15.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	09:31 AM	30	\$15.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	10:30 AM	30	\$15.00	
	Commercial				LINCOLN GEM 49TH ANNUAL SUN	03/25/2007	11:30 AM	30	\$15.00	
Totals for Station:		KZKX-FM			No. of spots: 57		Gross Amt:		\$1,053.00	
Totals for Market:		Lincoln			No. of spots: 57		Gross Amt:		\$1,053.00	
Totals for Invoice:					No. of spots: 57		Gross Amt:		\$1,053.00	

LINCOLN JOURNAL STAR

(402) 473-7276 | (800) 742-7315 ext. 7276

BEATRIE DAILY SUN

(402) 223-5233 | (800) 666-5233

ADVERTISING INVOICE AND STATEMENT


BILLED BY COUNTY NAME AND ADDRESS

BILLING PERIOD		NAME OF ADVERTISER / CLIENT		
March 2007		Gem & Mineral Club		
TOTAL AMOUNT DUE		TERMS OF PAYMENT		
996.12		NET 15th		
CURR NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS
996.12	0.00	0.00	0.00	0.00
PAGE #	ADVERTISER CLIENT NUMBER	BILLING DATE	BILLED ACCOUNT NUMBER	
Page 1 of 1	03/31/2007	60001469	60001469	

Gem & Mineral Club Attn: Vera Lyman PO Box 5342 Lincoln NE 68505	Financial Services PO Box 80528 Lincoln, NE 68501-0528 Fax (402) 473-7447
---	--

Amount Paid: _____ Card #: _____ Exp Date: _____

Check #: _____ Signature: _____



PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

FIRST DATE	LAST DATE	ORDER #	NEWSPAPER REF	DESCRIPTION/OTHER COMMENTS/CHARGES	SALE PRICE BILLED UNITS	NET AMOUNT
3/21/2007		20007670	Lincoln Journal Star	1:00 off door entrance	3 x 3.00	635.04
3/24/2007		20006818	Neighborhood Extra	one dollar off entrance/show	2 x 2.00	106.52
3/24/2007		20009638	Lincoln Journal Star	Gem Show	2 x 2.00	254.56

LINCOLN GEM AND MINERAL CLUB, INC.

4312

76-1391/1049

04-04-2007 DATE

© HARLAND CAMBRIDGE

PAY TO THE ORDER OF

Lincoln Journal Star \$ 996.12 /100

Nine-hundred-ninety-six and 12/100 DOLLARS



FOR Journal Star - 889.60
Neighborhood Xtra 106.52

Vera Mae Lyman, Treasurer NP

⑆ 104913912⑆ 7560520984⑆ 4312

AGING OF PAST DUE ACCOUNTS

*UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

CURR NET AMT DUE	30 DAYS	60 DAYS	90 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
996.12	0.00	0.00	0.00	0.00	996.12



Apartments For You
ApartmentsForYou.com
JournalStar.com
Hispanos Unidos

One Magazine
Star City Health
Star City Sports

L Magazine
Lincoln Real Estate
Neighborhood Extra

WheelsForYouNebraska.com
Work For You
WorkForYouNebraska.com
Penny Press

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISER CLIENT NUMBER	ADVERTISER CLIENT NUMBER
March 2007	60001469	60001469	Gem & Mineral Club



Pershing Center

Invoice

Invoice Number:
0307009

Invoice Date:
Mar 25, 2007

Lincoln Gem & Mineral Club
Attn: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68505

Pershing Center
Federal Tax ID #
47-6006256

Description	Amount
Building Rent & Expenses ***2007 Lincoln Gem & Mineral Show***	3,310.40

Please call the Finance Department if you have any questions.

Please remit payment to:

Pershing Center
226 Centennial Mall South
Lincoln, NE 68508

Phone: 402-441-8744
Fax: 402-441-7913
www.pershingcenter.com

Subtotal	3,310.40
Sales Tax	
Total Invoice Amount	3,310.40
Payment Received	
Remaining Amount	3,310.40



AN SMG MANAGED FACILITY

**SETTLEMENT STATEMENT
PERSHING CENTER**

LINCOLN GEM AND MINERAL CLUB INC.

ATTN: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68505-0342

**LINCOLN GEM & MINERAL CLUB SHOW
SETTLEMENT STATEMENT**

March 24-25, 2007

EXPENSES:

EQUIPMENT:

Drape - 3' x 16'ft @ \$1.00/ft	N/C
Chairs/Krgr - 140 @ \$1.50	\$210.00
Tables - 180 @ \$5.00/ea	\$900.00
Tables, skirted - 3 @ \$19.50	\$58.50
Tables, round 5' - 6 @ \$5.00	\$30.00
Microphone/Paging @ \$50.00	N/C

LABOR:

Doorguard/Elevator Op.: Saturday 9.8 hrs @ \$10.50	\$102.90	
Doorguard/Elevator Op.: Sunday 9.0 hrs @ \$10.50	\$94.50	
		<u>\$197.40</u>

CATERING:

Catering billed on a seperate invoice.

RENT:

RENT: \$500/move-in,\$1000.00/day - 2 Day Saturday & Sunday	\$2,500.00
Pershing Facility Maintenance Fee (\$.25 x 1258 tickets sold)	\$314.50

Total Rent & Expenses:	<u>\$4,210.40</u>
Less Advance Deposit: (Receipt #9293 & #10130)	<u>\$900.00</u>
Net Rent & Expenses:	\$3,310.40
BALANCE DUE: Pershing Center	\$3,310.40

* * : > THANK YOU < : * *

Please remit payment to:
Pershing Center
226 Centennial Mall South
Lincoln, NE 68508



Invoice

Invoice Number:
032307-001

Invoice Date:
Mar 25, 2007

Lincoln Gem & Mineral Club
Attn: Vera Mae Lyman
P.O. Box 5342
Lincoln, NE 68505

Pershing Center
Federal Tax ID #
47-6006256

Description	Amount
2007 Gem and Mineral Show Load-In Catering	
5 Gallons Coffee	95.00
5 Gallons Tea	95.00
6 Dozen Glazed Donuts	42.00
1 Dozen Bagels w/Cream Cheese	12.00
7 Dozen Cookies	63.00
Service Charge	55.26

Please call the Finance Department if you have any questions.

Please remit payment to:

Pershing Center
226 Centennial Mall South
Lincoln, NE 68508

Phone: 402-441-8744
Fax: 402-441-7913
www.pershingcenter.com

Subtotal	362.26
Sales Tax	25.36
Total Invoice Amount	387.62
Payment Received	
Remaining Amount	387.62





SUNWEST WHOLESALE FLORAL, INC.

4851 N. 84th St.
 Lincoln, NE 68507
 Phone 402-466-7022
 WATTS 800-844-9190
 FAX 402-466-7450

INVOICE NO. 9136

DATE: **3/22/2007**

OF PKGS _____ # OF BOXES _____

SOLD TO: **MISCELLANEOUS**

SHIP TO: **Edward Ridge
 Rock Club**

SALESPERSON	ACCOUNT NO.	TERMS	REFERENCE	DATE SHIPPED	SHIPPED VIA	
HOUSE	M2622	Due on receipt		3/22/2007	will call	
STOCK NUMBER	DESCRIPTION		QUANTITY	UNIT PRICE	UNIT	AMOUNT
4" PLANTS	BEGONIA		6	3.55		21.30T
KALANCHOE 4"			6	3.90		23.40T
6" PLANTS	5" CALANDIVA		6	3.75		22.50T
MUM 4"			6	3.05		18.30T
4" PLANTS	PANSY		3	2.80		8.40T
4" PLANTS	VIOLA		3	2.80		8.40T
SUPPLYS	SPEED COVERS		30	0.40		12.00T
	SUBTOTAL					114.30

LINCOLN GEM AND MINERAL CLUB, INC.

PAY TO THE ORDER OF *Sunwest Wholesale Floral, Inc.* **4309**

DATE *03-26-2007* 76-1391/1049

One-hundred-twenty and 50/100 → \$ *120.50/100*

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

FOR *30 Plants / 49th Show*

⑆104913912⑆7560520984⑆ *Vera Mae Lyman, Treasurer* **4309**

DOLLARS Security Features Details on Back.

\$114.30

5.5% **\$6.20**



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.

TOTAL \$120.59

Peterson's Rocks + Gems - \$24.00 CR# 4307
Carroll's Originals - \$8.00 CR# 4308
Juniors - Supplies
by Dan Cromer



Sale Transaction

3/8" (11/32) MIN 3.9	
1231373	2.19
10" & 12" WIDTHS	
1029721	0.69
10" & 12" WIDTHS	
1029721	0.69
10" & 12" WIDTHS	
1029721	0.69
10" & 12" WIDTHS	
1029721	0.69
5/16" 1+1/2" LAG -4	
2321444	0.69
5/16" FLAT WASHER-23P	
2321143	0.49
TOTAL	6.13
TAX AT 7%	0.43
TOTAL SALE	<u>6.56</u>
CASH	10.00
CHANGE	3.44

Handwritten calculations:
 6.56
 17.78

 # 24.34

TOTAL NUMBER OF ITEMS = 7

THANK YOU, YOUR CASHIER, MORGAN

4224 07 9878 03/23/07 05:44PM 3179

WAL*MART
 ALWAYS LOW PRICES.

Always.

WAL*MART
 WE SELL FOR LESS
 MANAGER KAYLEEN HELLER
 (402) 484 - 6166
 LINCOLN, NE

ST# 3278 OP# 00003167 TE# 01 TR# 00663	
CFL BULB 004316897659	9.88 X
2X3 POLYBAG 008267600655	0.97 X
2X3 POLYBAG 008267600655	0.97 X
SPRAY PAINT 007874203223	0.96 X
SPRAY PAINT 007874203223	0.96 X
SPRAY PAINT 007874203230	0.96 X
SPRAY PAINT 007874203230	0.96 X
SPRAY BLUE 007874203219	0.96 X
SUBTOTAL	16.62
TAX 1 7.000 %	1.16
TOTAL	<u>17.78</u>
CASH TEND	20.00
CHANGE DUE	2.22

ITEMS SOLD 8

TC# 1022 4989 4448 7877 2170



New! Olay Definity UV Foam & Cleansers
 03/23/07 17:02:30

THANK YOU
OLD COUNTRY BUFFET
LINCOLN

03/24/2007 9:02PM 0002
000111#1320

NO SALE

THANK YOU
OLD COUNTRY BUFFET
LINCOLN

03/25/2007 8:45AM 0002
000111#1321

Brfst S 21 @ \$7.49
T1 \$157.29

MOSE ST \$157.29
TAX1 \$11.01

ITEMS 210
CASH \$168.30

8:00 a.m. till 9:00 a.m. March 25, 2007

Lincoln, NE

Park Center Plaza
2241 "O" St

"Old Country Buffet"

DEALER BREAKFAST

Box 5342, Lincoln, NE 68505

Lincoln Gem and Mineral Club, Inc.

Complimentary Breakfast Pass

Received BT Bill

Breckinridge -

400⁻

Thank You

W. R. King

LINCOLN GEM AND MINERAL CLUB, INC.

4301

76-1391/1049

03-25-2007
DATE

PAY TO THE
ORDER OF

Don Young II

\$ 580.⁰⁰/₁₀₀

Five-hundred-eighty and ⁰⁰/₁₀₀

DOLLARS  Security Features. Details on back.



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

FOR

*3 nights -
Spaw Security*

Vera Mae Lyman, Treasurer

⑆ 10491391217560520984⑈ 4301

© HARLAND CAMBRIDGE

LINCOLN GEM AND MINERAL CLUB, INC.

4305

76-1391/1049

03-26-2007
DATE

PAY TO THE ORDER OF

Town House Mini-Suites
Sixty-seven and 60/100

\$ 67.60/100
DOLLARS

© HARLAND CAMBRIDGE



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

FOR 3rd note for B. Beckenridge

Vera Mae Lyman, Treasurer

⑆ 104913912⑆ 7560520984⑆ 4305

NAME <i>Dorothy Replogle</i>				ROOM <i>209</i>
STREET <i>20161 East 141st</i>				NO PERSONS <i>2</i>
CITY & STATE <i>Broken Arrow OKLA</i>			ZIP CODE	RATE <i>60.00</i>
CAR LICENSE <i>10144</i>	STATE <i>OKLA</i>	MAKE <i>Toyota</i>	YEAR <i>94</i>	We reserve the right to refuse service to anyone and will not be responsible for accidents or injury to our guests or for loss of money, jewelry or valuables of any kind.
REPRESENTING				

PAYMENT WILL BE MADE BY

CASH CR CARD NO. _____

CR CARD CR CARD NO. _____

DATE	<i>3/23</i>	<i>3/24</i>	<i>3/25</i>				
ROOM	<i>60.00</i>	<i>60.00</i>	<i>60.00</i>				
PHONE							
OTHER CHARGES							
TAX	<i>7.20</i>	<i>7.20</i>					
TOTAL CHARGES	<i>67.20</i>	<i>67.20</i>					

PAYMENT RECEIVED
103821 *ARD* *67.60* *ck*



TOWN HOUSE
MINI-SUITES
1744 M Street
Lincoln, Nebraska 68508
(402) 475-3000

ADVANCE RESERVATION

23-25

NAME Timothy Seiber
 ADDRESS _____
 CITY _____ STATE _____ ZIP CODE _____
 PHONE _____

Arrival Date March 23-24
 Arrival Time AM PM

Rate Requested \$55.00

Length of Stay 2 N

Deposit \$ 400

Guaranteed? Yes

Room(s) Assigned 209

Taken By: sh

Single _____ Twin _____ Double _____

King Size _____ Studio _____

Suite _____ Other Reg

Number Persons _____ Number Rooms _____

Requested By: _____

Remarks: gem + mineral show

Received by: Letter Bill Telephone Teletype/Fax Personal Call Date Received: 2/28

Check here if there are remarks on back of card.

See note on back

AMERICAN HOTEL REGISTER CO., NORTHBROOK, IL 60062-7798 800 323-5686 B&E 3956

3 nights

ADVANCE RESERVATION

NAME Bill Breckenridge
 ADDRESS _____
 CITY _____ STATE _____ ZIP CODE _____
 PHONE 402 430-6703

Arrival Date March 23-24
 Arrival Time AM PM

Rate Requested \$60.00

Length of Stay 2 N

Deposit \$ _____

Guaranteed? _____

Single _____ Twin _____ Double _____

King Size _____ Studio _____

Suite _____ Other _____

Number Persons _____ Number Rooms 2+1

Requested By: Jim Marburger

Remarks: gem + mineral show

Room(s) Assigned 204

Taken By: sh

Smoking Non-smoking

Received by: Letter Telephone Teletype/Fax Personal Call Date Received: 2/28

Check here if there are remarks on back of card.

AMERICAN HOTEL REGISTER CO., NORTHBROOK, IL 60062-7798 800 323-5686 B&E 3956

2 nights

LINCOLN GEM AND MINERAL CLUB, INC.

4300

76-1391/1049

03-22-2007 DATE

PAY TO THE ORDER OF Town House Mineral Water Motel \$ 318.50/100
Three hundred and eighteen and 50/100 DOLLARS



Kim @ 96 KX
Dir Line 483-9185 # 1799.00 (92.7)
* (Clear Channel) Radio

Ran since Monday 3/19 - ?
96 KX
* Eagle
CR# 4299

Timothy H. Seeber

INVOICE

Osteosaurs

~~P.O. Box 14~~

821 McKinley Ave.
Louisville, Colorado 80027
SSN 071 44 3998
PH# 303-661-0489

cell -
402 560 8577

SEND TO: Pat Atkins
5017 Northwest 6th
Lincoln Nebraska 68521

BILL TO: Lincoln Gema Mineral Club

Salesperson: Timothy H. Seeber Date of Order: Feb 10th 2006

Payment Terms: Upon completion of services.

PLEASE MAKE CHECK PAYABLE TO: TIMOTHY H. SEEBER

Date of Invoice: Feb 8 2006

Item#	QTY	DESCRIPTION	PRICE EACH	AMOUNT
		Mr Bones & Friends Walkabout		\$1200
		location: Lincoln, Nebraska		
		Dates: March 25 th & 26 th 2006		
		Time: All day both days		

SUBTOTAL 1200
TAX -
PREVIOUS AMT -
OWING -
CREDIT -
YOU PAY THIS AMOUNT \$1200⁰⁰

Pat,
As per our conversation, \$400 to be paid at the beginning of March, the remainder upon completion of contract
3/26/06

Tim Seeber
I look forward to doing your event!
Tim

Marilyn Stewart

From: "James Marburger" <jm24122@alltel.net>
To: <mmstewart@inebraska.com>
Sent: Thursday, March 22, 2007 9:24 AM
Subject: FW: 2007 Lincoln Gem and Mineral Show

Al & Marilyn,

See the request below. Also, please print a copy of this e-mail and give it to Vera? Thank you. ☺

Have a great show! We're off to Fort Collins now.

Sharon

From: PROSE@neb.rr.com [mailto:PROSE@neb.rr.com]
Sent: Wednesday, March 21, 2007 9:09 PM
To: James Marburger
Subject: Fw: 2007 Lincoln Gem and Mineral Show

----- Original Message -----

From: Nebraska Bead Society
To: PROSE@neb.rr.com
Cc: Kathi Tiede
Sent: Tuesday, March 20, 2007 10:59 PM
Subject: Re: 2007 Lincoln Gem and Mineral Show

Hi Phil - Here's the 1st 4 members who signed up who need free badges:

March 24

9-11 ~~Tonia Worm~~ ✓

10-12 ~~Colleen Hughes~~ ✓

11-1 ~~Carol McDonald~~ ✓

12-2 ~~Laura Cadwallader~~ ✓

Nebraska Bead Society will pay for the following members:

March 24

1-3 ~~Nan Henry~~ ✓

2-4 ~~Mary Reifschneider~~ ✓

3-5 ~~Marcia Laging Cummings~~ ✓

March 25

10-12 ~~April Stevenson~~ ✓

11-1 ~~Mona Jenkins~~ ✓

2-4 ~~Judy Lutgen~~ ✓

Kathy Tiede

I'm sending a copy of this email to our Treasurer, Kathi Tiede. She will mail a check for 6 additional badges at \$5 each to:

Lincoln Gem and Mineral Club
 PO Box 5342

paid - need to pay
 \$35.00

Lincoln, NE 68505

Will you please have all 10 badges at the door for us? If any other members show up, we understand that they will have to pay their own admission.

Thank you,
Laura

----- Original Message -----

From: "PROSE@neb.rr.com" <PROSE@neb.rr.com>
To: Nebraska Bead Society <nebbeadsociety@yahoo.com>
Sent: Tuesday, March 20, 2007 6:56:27 PM
Subject: Re: 2007 Lincoln Gem and Mineral Show

Laura: Do you have a list of workers (maximum four) for your both? I will need to arrange name tags.

Thanks,

Phil

Phil Rose
3623 South 77th Street
Lincoln, Ne. 68506
402-489-2123

Need Mail bonding?

Go to the [Yahoo! Mail Q&A](#) for great tips from Yahoo! Answers users.

See message immediately below. Thanks!

-----Original Message-----

From: PROSE@neb.rr.com [mailto:PROSE@neb.rr.com]
Sent: Tuesday, March 20, 2007 7:21 PM
To: James Marburger
Subject: Fw: Lincoln Gem and Mineral Show

Jim: Two workers for Charlene Zweerink. Please forward to the club member doing the badges:

Charles Zweerink
Pamela Welborn

I emailed the Nebraska Bead Society to get the names of their workers.

Phil

----- Original Message -----

From: "5Z'S Charlene Z" <zlady@neb.rr.com>
To: <PROSE@neb.rr.com>
Sent: Tuesday, March 20, 2007 1:00 PM
Subject: Re: Lincoln Gem and Mineral Show

> Hi Phil,

>

> The Lincoln Gem and Mineral Show is so close now! I am really looking
> forward to this event! I've been "pushing" my customers and anyone who
> calls my little shop to attend this great event!

>

> I didn't know if I need to tell you or who needs to know this, but I
> thought I would let you know and then maybe this information could be
> passed on to the correct person for nametags for this show.

>

> My husband will be helping me out. His name is Charles Zweerink. I will
> also be having an out-of-state guest Bead Artist helping me doing
> Demonstrations and running my booth. Her name is Pamela Welborn.

>

> I'll need name tags for them, if that is possible.

>

> Thank you
> Charlene Zweerink
> 5Z'S

>

>

>

>

>

"2007" SHOW REPORT - 49th ANNUAL SHOW (Pershing Center)
 March 24-25, 2007 "Gems around US" James Marburger, Chairman
 "Financial Report"

INCOME:

13 Dealers @ 450.(1 @ 465.)		\$ 6,315.00	
9 Selling Demos(per ea. contract)		870.00	
1 Demo - extra table		10.00	
Plant Sales		72.00	
Gate Receipts (Sat)	3,172.00		
(Sun)	<u>2,325.00</u>	<u>5,497.00</u>	
			\$ 12,764.00

EXPENSES:

Pershing Center - Rent	2,500.00		
Drape		NC	
Chairs - 140 @ 1.50	210.00		
Tables - 180 @ 5.00	900.00		
Tables-skirted 3 @ 19.50	58.50		
Tables-round 6 @ 5.00	30.00		
Microphone/paging		NC	
Elevator Operator	197.40		
Pershing Fac Maint(.25 x 1258)	<u>314.50</u>	4,210.40	
Liability Ins. (Show Portion)		100.00	
Security/ 2 nights (1 Deputy)		580.00	
Clear Channel Radio		1,799.00	
Journal-Star		996.12	
Commonwealth Electric		699.68	
Special Features:			
Tim Seeber -"Mr. Bones"	1,200.00		
Bill Breckenridge	400.00		
Motel - 3 nights ea.	<u>386.40</u>	1,986.40	
Sunday Breakfasts (21)		168.30	
Ribbons/Recognition		99.89	
Plant Displays		120.50	
Floor Chair:			
Table Cover - tape		252.46	
Show Chair:			
Postage	1.50		
Flyers, Cards, Programs	<u>289.80</u>	291.30	
Ticket Sales:			
Postage - Discount Cards		156.00	
Sales Tax on Gate Receipts - Accts Payable		375.17	
To Property Maintenance Fund each Year		<u>700.00</u>	
			\$ <u>12,535.22</u>
SHOW PROFIT (LOSS)			\$ 228.78

Non-Show Income:

Youth	\$ 500.65
Expenses	<u>- 323.50</u>
	\$ 177.15

2007 Show Report - 49th Annual Show (Pershing Center)

March 24-25, 2007 "Gems around US" James Marburger,
Chairman

"Financial Report"

Income:

14 Dealers @ 450. ⁰⁰ (1 was 465)		\$ 6315.00
9 Selling Demos		870.00
1 Demo - 1 extra table		10.00
Plant Sales		72.00
Gate Receipts (Sat)	3172.00	
(Sun)	2325.00	5497.00
		12,764.00

Expenses:

Pershing Center - Rent	2500.00	
Drape	NC	
Chairs - 140 @ 1.50	210.00	
Tables - 180 @ 5.00	900.00	
Tables - Skirted 3 @ 19.50	58.50	
Tables - Round 6 @ 5.00	30.00	
Microphone/paging	NC	
Elevator Operator	197.40	
Pershing Fac Maint (25 x 1258)	314.50	4210.40
Liability Ins - Show Portion		100.00
Security - 2 nights (1 Deputy)		580.00
Clear Channel Radio		1799.00
Journal-Star		996.12
Commonwealth Electric		699.68
Special Features -		
Jim Seiber "Mr. Bones"	1200.00	
Bill Breckenridge	400.00	
Motel - for both - 3 nights	386.40	1986.40
Sunday Breakfasts (21)		168.30
Ribbons/Recognition		99.89
Plant Displays		120.50

Floor Chair -			
Table Cover			252.46
Show Chair -			
Postage		1.50	
Flyers/Cards, Programs, etc		289.80	291.30
Ticket Sales -			
Postage - Discount Cards			156.00
Sales Tax on Gate Receipts (Accts Pay)			375.17
To Property Maintenance Fund			700.00
			<u>12,535.22</u>
SHOW-PROFIT (LOSS)			<u>\$ 228.78</u>
Non-Show Income:			
Youth	\$	500.65	
Expenses	-	323.50	
	\$	<u>177.15</u>	

"2007" Show Income + Expenses -

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

G7206 GREEN

7206 BUFF

	1	2	3	4	5	6
	Income			Expenses		
1/25 03 Prepaid Show Dep (Site)					✓ 20000	
1/16 07 " "					✓ 70000	
1/19 06 Marilyn Stewart (name tag inserts 14 Dealers @ 450.00 (I was 465.00)			✓ 631500		✓ 3247	
1/27-07 Demo - 52's			✓ 8000			
"Aerie Artwork" - Demo			✓ 8000			
201 "Laser Art Creations" - Demo			✓ 13000			
210 Rustine - (Ribbons)					✓ 6742	
213 Postmaster - Postage - Cards 650-244					✓ 15600	
215 G. Harrison - Dlr postage					✓ 150	
218 The Hartford - Liability Ins					✓ 10000	
223 Jodean Marshall - Demo			✓ 8000			
203 Roger Fabian - "			✓ 8000			
Betty Selby - Duplo - "			✓ 8000			
313 Mark Boche - Demo			✓ 13000			
322 Clear Channel Radio					✓ 179900	
22 Town House Mini Suites					✓ 31880	✓ 6760
25 Don Young II					✓ 58000	
25 Bill Breckenridge - Spec F					✓ 40000	
25 Old Country Buffet (21 Brkfst)					✓ 16830	
Timothy Seeber - "Mr. Bones"					✓ 120000	
Sunwest Farms - Wholesale Florists 30 Plants					✓ 12050	5911.50
Plant Sales			✓ 7200			
Sat - Gate Receipts			✓ 317200			
Sun - Gate Receipts			✓ 232500			
Dave Myron - Selling demo			✓ 8000			
Pat Akins, Jr.			✓ 13000			
Jewelry Connection			✓ 1000			
331 Pershing Center - Drapes						NC
C - Chairs 140 @ 1.50			✓ 21000			
Tables - 180 @ 5.00			✓ 90000			
Tables - skirted - 3 @ 19.50			✓ 5850			
Tables - round - 6 @ 5.00			✓ 3000			
Microphone paging @ 50.00			✓ NC			
Doorguard - Elevator Op - Sat 9, 8 hrs @ 10.50			✓ 102.90			
Sun 9.0 " @ 10.50			✓ 9450			197.40
Rent \$ 500 - move in \$ 1000. a day Sat + Sun					✓ 250000	
Facility Maintenance fee (\$.25 x 1258 tickets sold					✓ 31450	
Credit (900.00 pre paid) ✓						

"2007" Lincoln Gem & Mineral Club, Inc.

49th Annual Show

March 24, 25, 2007

James Marburger, Chairman

Sat. 3/24 9am-6pm

Sun. 3/25 10am-5pm

#5.00 Regular Admission

#4.00 w/discount coupon *

Sat. 2-day Pass = #8.00

7.00 w/discount coupon *

Children under 12, FREE w/adult

*Coupons = Newspapers, Flyers, Mail cards

Total Show Attendance = Sat. = 728 (incl 9 2-day)
Sun. = 530 > 1258

Total Gate Receipts = Sat. = \$3,172.00 > \$5,497.00
Sun. = \$2,325.00

Tkt
Colors

White	Sat = 230	Regular - \$5.00	Sat. - 1,150.00
Blue	489	Discount - 4.00	1,956.00
Red	3	Regular - 8.00	24.00
Gold	6	Discount - 7.00	42.00
			<u>3,172.00</u>
Red	Sun. = 205	Regular - 5.00	Sun. - \$1,025.00
Gold	325	Discount - 4.00	1,300.00
			<u>\$2,325.00</u>

(7 of 9 2-day passes returned on Sun)
Complimentary Tickets = Sat (10) Sun (4)

All Show Change (\$1200.) + Gate Receipts (\$5497.00) Deposited
Mon 3/26/2007

Hand-out Programs (1000) all handed out

#314.50 paid to Pershing @ .25 per ticket (1258)

Mailed out - 647 Discount Cards in 2007

Registered for Discount Cards for "2008" Show:

Sat - 237

Sun - 391

Total = 628

Student Groups - Sun - Girl Scouts #306 (5)

Leader - Anita Havlema

Security - Lancaster County Sheriff's Dept.

Nights only - no day deputy

Don Young II - Captain - Fri 3/23 6pm - Sat 3/24 8am 14hrs.

Sat 3/24 6pm - Sun 3/25 9am 15hrs.

29hrs @ \$20.00 = \$580.00

2 Free Breakfast JKts

	Discounts	Sat.	Sun.
Junior Booth \$ 500.65			
- 323.50*			
\$ 177.15			
Plant Sales - 24 @ \$3.00			
\$ 72.00			
No Silent Auction			
	Mailed Cards	275	154
	Flyers	129	77
	Wed Four-Star	29	21
	Sat Four-Star	30	38
	Sat Neighborhood	32	35
	(2-day pass)	6	
		495	325
Dan Cromer 24.34			
Peterson's Rocker Dems 24.00			
Carroll's 8.00			
Grinding Wheel 50.00			
Jr-Letter prizes 40.00			
Lights, Clamps, bulbs 177.16			
\$ 323.50*			

Show Chairperson	Comparison Chart			
	Year	Attendance	Date Receipts	Ticket Prices
Francis Bickelary	1993	1,799	\$ 3,236.00	2.00/1.50
Billie Hefelbauer	1994	1,807	4,440.00	3.00/2.00
John Harrison	1995	1,895	4,608.00	3.00/2.00
Roger K Pabian	1996	2,164	4,701.00	3.00/2.00
John Harrison	1997	1,592	3,755.00	3.00/2.00
Roger Pabian	1998	1,560	3,682.00	3.00/2.00
James Marburger	1999	1,351	4,623.00	4.00/3.00
John Harrison	2000	1,555	5,512.00	4.00/3.00
James Marburger	2001	1,521	5,316.00	4.00/3.00
Roger K Pabian (State)	2002	1,414	4,690.00	4.00/3.00
John Harrison	2003	1,460	4,921.00	4.00/3.00
Roger Pabian (State)	2004	1,446	4,813.00	4.00/3.00
John Harrison	2005	1,158	5,050.00	5.00/4.00
Sat Akins, Jr.	2006	1,402	6,185.00	5.00/4.00
James Marburger	2007	1,258	5,497.00	5.00/4.00
-day Roger Pabian/Charles Woodrudge	2008	1,107	4,878.00	5.00/4.00

Child = 1.00

2-day pass → 8.00/7.00
 6.00/5.00

2-day = 8.00 3-day = 12.00

Date	Location	Expenses	Income	Gain	Loss	Notes	\$ to others	Chair	Membership
1959	Guard Armory							I. Everett	
1960									
61									
1962								V. Carveth	
1963									
1964									
1965		\$933.41	\$1,439.77	\$506.36					
1966									
1967	Pershing						1/4 MWF	H. Taylor	
1968		\$2,134.58	\$2,774.91	\$640.32				L. Lederer	
1969		\$2,471.08	\$3,228.51	\$757.42				Frank Rule	
1970	Expo Hall	\$2,605.95	\$2,793.75	\$187.81				R. Pabian	
1971		\$1,661.51	\$1,776.90	\$115.39				L&M Wells	
1972		\$2,041.59	\$2,438.59	\$397.00				R. Pabian	
1973		\$2,179.02	\$2,746.70	\$567.68				R. Ulrich	
1974	Fair Grounds	?56571.31	?63579.31	\$7,000.00		National	\$3,500.00	Irl Everett	1/2 to MWF
1975	Ag. Hall							Litzenberg	
1976								J. Marburger	
1977								R. Pabian	
1978								D. Carter	
1979								G. Lyman	
1980	Devaney	\$65,180.47	\$89,873.77	\$24,693.31		National St	\$12,346.65	H. Taylor	
1981	Ag. Hall	\$3,339.84	\$3,822.68	\$242.84		Dpr. 240		J. Taylor	
1982		\$2,982.76	\$3,859.02	\$636.26		Dpr. 240		V. Lyman	
1983		\$4,143.42	\$3,535.51		\$607.92	State		J. Able	
1984		\$4,030.61	\$4,371.51	\$340.89				R. Pabian	
1985		\$4,005.58	\$3,964.21		\$41.37			V. Lyman	
1986		\$4,471.18	\$4,122.51		\$348.68			F. Hobert	
1987		\$4,016.01	\$3,453.78		\$562.23			J. Marburger	(Big Snow that year)
1988	Pershing	\$4,389.29	\$6,555.85	\$2,166.56				R. Pabian	
1989		\$5,233.20	\$7,613.57	\$2,381.37				J. Harrison	
1990		\$4,913.56	\$7,375.99	\$2,461.44				R. Pabian	
1991		\$4,897.09	\$7,525.91	\$2,628.82				J. Harrison	
1992		\$4,561.41	\$7,913.31	\$3,351.91				P. Parks	
1993		\$5,199.48	\$7,618.45	\$2,418.97				F. Belohlavy	
1994		\$5,812.16	\$9,003.56	\$3,191.41				B. Heffelbower	
1995		\$6,018.94	\$9,075.31	\$3,056.36				J. Harrison	
1996		\$6,414.37	\$9,185.72	\$2,164.35		Sto. 607		R. Pabian	
1997		\$7,903.51	\$8,078.04	\$174.73		\$756.00		J. Harrison	
1998		\$7,339.00	\$8,783.24	\$1,444.24		\$756.00		R. Pabian	309.00 ruby write off
1999		\$8,344.59	\$10,640.68	\$2,296.09		\$756.00		J. Marburger	
2000		\$9,329.63	\$11,435.27	\$2,105.64				J. Harrison	
2001		\$9,945.79	\$11,341.75	\$1,395.96	\$2,160.00	CR adj. by Pershing		J. Marburger	to go in special fund
2002		\$10,166.88	\$10,686.46	\$519.58				R. Pabian	
2003		\$9,993.41	\$11,225.19	\$1,231.78				J. Harrison	
2004		* 9,634.97	* 11,683.50	* 2,048.53				R. Pabian	Storage to Trade
2005		* 9,464.90	* 12,013.17	* 1,848.27		* 700.00 PMF		J. Harrison	
2006		12,709.59	13,977.20	1,267.61		700.00 PMF		P. Atkins	
2007		12,535.23	12,764.00	228.77		700.00 PMF		J. Marburger	
UF 2008								R. Pabian	Steering Committee
2009									
2010									

49th
Show

RECEIPT

DATE March 26, 2007 No. 131475

RECEIVED FROM Show - Change \$1200.⁰⁰/₁₀₀

Twelve - hundred and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR "Change" return

ACCOUNT 1200.00 CASH
 PAYMENT 1200.00 CHECK
 BAL. DUE - 0 - MONEY ORDER

LINCOLN GEM & MINERAL CLUB, INC
 P.O. BOX 5342
 LINCOLN, NE 68505

BY Vera Mae Lyman, Treasurer

RECEIPT

DATE March 26, 2007 No. 131476

RECEIVED FROM Junior Booth (Dan Cromer) \$500.⁶⁵/₁₀₀

Five - hundred and ⁶⁵/₁₀₀ DOLLARS

FOR RENT
 FOR Receipts @ 49th Annual Show

ACCOUNT CASH
 PAYMENT CHECK
 BAL. DUE MONEY ORDER

LINCOLN GEM & MINERAL CLUB, INC
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 LINCOLN, NE 68505

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Plant Sales -		
Vera	2	6.00
Jim A	2	6.00
Ed Pharoah	3	9.00
Kate	3	9.00
Dick F	1	3.00
Rodrian	4	12.00
Low	7	21.00
Alysan	1	3.00
	1	3.00

\$ 72.00

24

Purchased 30.-
 Gave 1 to Phyllis
 1 to John
 4 pansies to Pharoah's

49th
Show

RECEIPT

DATE March 26, 2007 No. 131477

RECEIVED FROM Date Receipts - Sat 3/24 49th Annual Show \$3172.⁰⁰

Thirty-one hundred-seventy-two and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Date Receipts

ACCOUNT	<u>3172.00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>3172.00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
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1182

49th
Show

RECEIPT

DATE March 26, 2007 No. 131478

RECEIVED FROM 49th Annual Show - (3/24-25) \$2325.⁰⁰

Twenty-three-hundred-twenty-five and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Date Receipts - Sun 3/25

ACCOUNT	<u>2325.00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>2325.00</u>	<input checked="" type="radio"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER

FROM **LINCOLN GEM & MINERAL CLUB, INC**
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Show

RECEIPT

DATE March 25, 2007 No. 131482

RECEIVED FROM Club Members, Show Guests \$72.⁰⁰/₁₀₀

Seventy-two and ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR Plant Sales @ Close of 49th Annual Show

ACCOUNT	<u>72.00</u>	<input checked="" type="radio"/> CASH
PAYMENT	<u>72.00</u>	<input type="radio"/> CHECK
BAL. DUE	<u>- 0 -</u>	<input type="radio"/> MONEY ORDER

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

BY Vera Mae Lyman, Treasurer

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