



SGH Redglaze Holdings, Inc.

ACH Deposit

Ref Nbr: 015440  
Ext Ref Nbr: E371127  
Payment Amount: \$79275.00

**PAY TO:** Simonsen Construction - NE  
4402 N. 22nd Street  
Omaha NE 68110

**FROM:** SGH Concepts - a division of SGH Redglaze Holdings, Inc.  
742 N. 109th Ct.  
Omaha, NE 68154  
P:844-255-9393

DATE	INVOICE NUMBER:	COMMENTS:	AMOUNT:	DISCOUNT AMOUNT:	NET AMOUNT:
8/3/2023	SC-000028-1	Southern Carlson	\$2450.00	\$0.00	\$2450.00
8/3/2023	SC-000029-1 8379	Markel FNB Parkway	\$3600.00	\$0.00	\$3600.00
8/3/2023	SC-000042-1 8381	Creighton University Werner Center For Health	\$24875.00	\$0.00	\$24875.00
8/3/2023	SC-000045-1 8380	Creighton University Werner Center For Health	\$40000.00	\$0.00	\$40000.00
8/3/2023	8382	Creighton University Werner Center MF	\$2250.00	\$0.00	\$2250.00
8/3/2023	8384	Goodwill Stockyards	\$4750.00	\$0.00	\$4750.00
8/3/2023	8385	Riverside Golf Club	\$1350.00	\$0.00	\$1350.00
PAYMENT TOTAL:					\$79275.00