

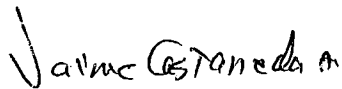
June 14, 2023

City of Crete  
243 E. 13<sup>th</sup> St.  
Crete, NE 68333  
To: City of Crete

Attention: Mayor and City Council

This letter is to request additional funding from the Southeast Nebraska Development District (SENDD). The original Down Town Revitalization award was for \$22,000 and I am requesting an additional \$9,500 to complete my project. The awning was removed on the front lower and upper windows. The sign was also removed and a new cloth awning was installed. This would bring the total of the award to \$31,500.

Thank you,

A handwritten signature in black ink that reads "Jaime Castaneda". The signature is written in a cursive style with a large initial "J".

Jaime Castaneda

(402)418-4271  
1145 Crestline Drive  
Crete, NE 68333

Estimate

Donis Painting LLC

PO Box 577

Crete, NE 68333

(402) 405-4594 (402) 418-2782

Estimate

DATE:06/07/2023

Estimate

1229 Main Street

Crete, NE

Salesperson

Donel Donis

Apply primer and finish paint to the building.

SUBTOTAL \$3,500.00

Deposit \$1,750.00

TOTAL \$3,500.00

BALANCE DUE UPON  
COMPLETION: \$1,750.00

*This estimate includes labor, materials, and clean up. Final payment due upon completion of job.*

**Wilber Window and Doors**  
 202 south wilson  
 wilber, NE 68465 US  
 402-821-2482  
 wwd2482@windstream.net

# Invoice

| BILL TO                               |
|---------------------------------------|
| Jaime<br>1229 Main<br>Crete, NE 68333 |

| SHIP TO                               |
|---------------------------------------|
| Jaime<br>1229 Main<br>Crete, NE 68333 |

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 1965      | 10/27/2022 | \$0.00    | 11/26/2022 | Net 30 |          |

| ACTIVITY                                                                                                          | QTY | RATE     | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| <b>Sales</b><br>remove glass behind sign and apply flat wall panel metal dark bronze color prep for future awning | 1   | 3,726.00 | 3,726.00 |
| <b>Sales</b><br>2 pcs of bronze 4 x8 break metal                                                                  | 2   | 185.00   | 370.00   |
| <b>Sales</b>                                                                                                      |     | 0.00     |          |

PAID

|             |               |
|-------------|---------------|
| SUBTOTAL    | 4,096.00      |
| TAX         | 307.20        |
| TOTAL       | 4,403.20      |
| PAYMENT     | 4,403.20      |
| BALANCE DUE | <b>\$0.00</b> |

**Wilber Window and Doors**

202 south wilson

wilber, NE 68465 US

402-821-2482

wwd2482@windstream.net

**Invoice****BILL TO**Jaime  
1229 Main  
Crete, NE 68333**SHIP TO**Jaime  
1229 Main  
Crete, NE 68333

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 1839      | 03/05/2022 | \$0.00    | 04/04/2022 | Net 30 |          |

| ACTIVITY                                                                                                                                | QTY | RATE      | AMOUNT     |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----|-----------|------------|
| <b>Sales</b><br>store front glass units 79 x 84 74 x 84 72 x 84 bronze with 1 inch ig units door with sidelight and transom down stairs | 1   | 17,352.00 | 17,352.00T |
| <b>Sales</b><br>up stair double hung windows 3660 white                                                                                 | 4   | 623.00    | 2,492.00T  |
| <b>Labor</b><br>remove awning on front lower and upper windows                                                                          | 1   | 2,500.00  | 2,500.00T  |
| <b>Sales</b><br>remove sign labor only                                                                                                  | 1   | 1,500.00  | 1,500.00T  |

|             |               |
|-------------|---------------|
| SUBTOTAL    | 23,844.00     |
| TAX         | 1,788.30      |
| TOTAL       | 25,632.30     |
| PAYMENT     | 25,632.30     |
| BALANCE DUE | <b>\$0.00</b> |

**Wilber Window and Doors**  
 202 south wilson  
 wilber, NE 68465 US  
 402-821-2482  
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# Invoice

## BILL TO

Jaime  
 1229 Main  
 Crete, NE 68333

## SHIP TO

Jaime  
 1229 Main  
 Crete, NE 68333

| INVOICE # | DATE       | TOTAL DUE | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|-----------|------------|--------|----------|
| 1990      | 12/18/2022 | \$0.00    | 01/17/2023 | Net 30 |          |

| ACTIVITY                                                                                                                 | QTY | RATE     | AMOUNT   |
|--------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| <b>Sales</b><br>awning cloth alum frame 19'1" long 48" tall<br>42" inch projection with floppy valance you<br>pick color | 1   | 3,300.00 | 3,300.00 |
| <b>Labor</b><br>labor to install                                                                                         | 1   | 500.00   | 500.00   |

SUBTOTAL 3,800.00  
 TAX 247.50  
 TOTAL 4,047.50  
 PAYMENT 4,047.50  
 BALANCE DUE **\$0.00**

PAID