

May 9, 2023

47-0382823

361925

Invoice No.

Tax ID:

City of Crete Tom Ourada 241 East 13th Street P. O. Box 86 Crete, NE 68333

INVOICE SUMMARY

Client No.:	03369	Crete, City of
Matter No.:	002	GENERAL BUSINESS

For Professional Services Rendered Through: April 30, 2023

RE: GENERAL BUSINESS

Legal Services	\$ 15,516.00
Expenses and Advances	<u>\$ 121.43</u>
TOTAL THIS INVOICE	\$ 15,637.43



May 9, 2023

47-0382823

361926

Invoice No.

Tax ID:

City of Crete Tom Ourada 241 East 13th Street P. O. Box 86 Crete, NE 68333

INVOICE SUMMARY

Client No.:	03369	Crete, City of
Matter No.:	005	Community Redevelopment

For Professional Services Rendered Through: April 30, 2023

RE: Community Redevelopment

Legal Services	\$ 145.00
Expenses and Advances	\$.00
TOTAL THIS INVOICE	\$ 145.00



May 9, 2023

Invoice No. 361927 Tax ID: 47-0382823

City of Crete Tom Ourada 241 East 13th Street P. O. Box 86 Crete, NE 68333

INVOICE SUMMARY

Client No.:03369Crete, City ofMatter No.:015Crete Senior Villas Redevelopment

For Professional Services Rendered Through: April 30, 2023

RE: Crete Senior Villas Redevelopment Project

Legal Services	\$ 3,219.00
Expenses and Advances	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 3,219.00



May 9, 2023

City of Crete Tom Ourada 241 East 13th Street P. O. Box 86 Crete, NE 68333 Invoice No. 361928 Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 Crete, City of

For Professional Services Rendered Through: April 30, 2023

RE: Crete, City of

Matter #	Description	Services	Costs	Total
016	Residential redevelopment project in Crete, Nebraska	2,757.00	.00	2,757.00
Total		2,757.00	.00	2,757.00

TOTAL THIS INVOICE

\$ 2,757.00



May 9, 2023

City of Crete Tom Ourada 241 East 13th Street P. O. Box 86 Crete, NE 68333 Invoice No. 361929 Tax ID: 47-0382823

INVOICE SUMMARY

Client No.: 03369 Crete, City of

For Professional Services Rendered Through: April 30, 2023

RE: Crete, City of

Matter #	Description	Services	Costs	Total
017	Commercial redevelopment project in Crete, Nebraska	58.00	.00	58.00
Total		58.00	.00	58.00

TOTAL THIS INVOICE

\$ 58.00