



CLINE WILLIAMS LLP

City, State, Zip Code

TAX & REVENUE FUNDS

DATE _____

359744

ACCOUNT #	INVOICE #	DESCRIPTION	AMOUNT
101-9860			\$7,355.24
201-9860			\$0.00
401-9860			\$1,838.81
601-9860			\$0.00
701-9860			\$0.00
521-9860			\$0.00
721-9860			\$0.00
		\$9,194.06	
001-9860			\$5,516.43
002-9860			\$1,838.81
003-9860			\$1,838.81
		\$9,194.06	
Total			\$18,388.11
			\$0.00

DATE _____

CLINE WILLIAMS
WRIGHT JOHNSON & OLDFATHER, L.L.P.
233 SOUTH 13TH STREET
1900 U.S. BANK BUILDING
LINCOLN, NEBRASKA 68508
402.474.6900
WWW.CLINELWILLIAMS.COM

April 11, 2023

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

Invoice No. 359744
Tax ID: 47-0382823

INVOICE SUMMARY

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

For Professional Services Rendered Through: March 31, 2023

RE: GENERAL BUSINESS

Legal Services	\$ 18,274.50
Expenses and Advances	<u>\$ 113.61</u>
TOTAL THIS INVOICE	\$ 18,388.11

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REMITTANCE COPY

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

RE: GENERAL BUSINESS

BALANCE DUE THIS INVOICE **\$ 18,388.11**

PAYMENT ENCLOSED \$ _____

All checks should be made payable to:
(Please return this advice with payment.)

CLINE WILLIAMS
233 South 13th Street
1900 US Bank Building
Lincoln, NE 68508

Net payable within 10 days of receipt