

CITY OF CRETE CLAIM FORM

CLAIM OF:

CLINE WILLIAMS LLP

Name

Address

City, State, Zip Code

AGAINST:

TAX & RE\	/ENUE FUNDS				4/11/2023	_
City of Crete Fu	und			_	DATE	•
TOTAL:	\$18,388.11			Inv. #	359744	-
FUNDS	AMOUNT		ACCOUNT #	INVOICE #	DESCRIPTION	AMOUNT
GENERAL	\$7,355.24		101-9860			\$7,355.2
ELECTRIC	\$5,516.43		201-9860			\$0.0
WATER	\$1,838.81		401-9860			\$1,838.8
SEWER	\$1,838.81		601-9860			\$0.0
STREET	\$1,838.81		701-9860			\$0.0
FIRE			521-9860			\$0.0
AMB			721-9860			\$0.0
CITY HALL					\$9,194.06	
CEMETERY	\$0.00					
LANDFILL						
RESCUE			<u></u>			
REC	\$0.00		001-9860			\$5,516.4
LIBRARY	\$0.00		002-9860			\$1,838.8
PARK	\$0.00		003-9860			\$1,838.8
POOL				· · · ·	\$9,194.06	
COMM CENT						
BOND			· · · · ·	· · ·		
CAP OUT	<u>' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' </u>					
POLICE	\$0.00					
TOTAL	\$18,388.11	\$0.00				
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	BY DEPARTMENT				· · · ·	
ALLKOVED		. "				
			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
	BY ADMINISTRATOR					
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	FOR PAYMENT		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·	
				<u></u>		

Total

40.00%

\$7,355.24

\$5,516.43

\$1,838.81

\$1,838.81

\$18,388.11

\$0.00

\$0.00 \$1,838.81

> \$0.00 \$0.00 \$0.00 \$0.00

10.00%

30.00% 10.00% 10.00%

-100.00%

PAID

AUDITED AND ALLOWED THIS _____

BY FINANCE COMMITTEE

INITIALS

DAY OF _____ OF 20_____

DATE_____

CHECK #_____



233 South 13th Street 1900 U.S. Bank Building Lincoln, Nebraska 68508 402.474.6900 www.ClineWilliams.com

April 11, 2023

359744

47-0382823

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: March 31, 2023

RE: GENERAL BUSINESS

Legal Services	\$ 18,274.50	
Expenses and Advances	\$ 113.61	
•		
TOTAL THIS INVOICE	\$ 18,388.11	



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April 11, 2023

Invoice No. 359744 Tax ID: 47-0382823

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

REMITTANCE COPY

Client No.:03369Crete, City ofMatter No.:002GENERAL 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