# Invoice

| Date | Invoice # |
|---|---|
| 6.15.2021 | Goth. Lead-10 |


***Randy and Leigh Alexander***
53506 - 862 Rd
Plainview, NE 68769-2118
Phone / Fax: (402) 582-3580
E-mail: info@cdsne.com


Bill To:

City Of Gothenburg
409 9th Street
Gothenburg, NE 69138

| Description | Amount |
|---|---|
| **Lead-Based Paint Specialized Services for City of Gothenburg 2016 Housing Rehabilitation Program Projects 6.1.2021 through 6.15.2021:**<br><br>• Lead-Based Paint Clearance Testing for 2 homes at $500 each (App # GOTH-14 performed 7/29/20 & GOTH-18 performed 6/15/21)<br><br>Lead-Based Paint Specialized Services Provided By:<br><br>Leigh Alexander<br>Lead Abatement Risk Assessor<br>Nebraska Certification #77 | $1,000.00 |

Submitted by **Leigh Alexander**

**TOTAL $1,000.00**

Leigh Alexander

# Invoice

| Date | Invoice # |
|---|---|
| 6.15.2021 | Goth. Admin-47 |

Bill To:

City Of Gothenburg
409 9th Street
Gothenburg, NE 69138

***Randy and Leigh Alexander***
53506 - 862 Rd
Plainview, NE 68769-2118
Phone / Fax: (402) 582-3580
E-mail: info@cdsne.com

| Description | Amount |
|---|---|
| **Project Related Costs for City of Gothenburg 2016 Housing Rehabilitation Program Projects 6.1.2021 through 6.15.2021:**<br><br>*Services include:<br>• Monitoring Contractor Contracts<br>• Fielding Homeowner / Contractor Questions<br>• Issuing & Monitoring Change Orders<br>• Closing Loan Documents<br>• Final Inspections<br>• Processing Claims<br>• Review & Approval of Receipts<br>• Travel Expenses & Office Supplies<br>• Monthly Reports<br><br>GOTH-02—$350.30 (Housing Admin)<br>GOTH-05—$61.83 (Housing Admin)<br>GOTH-14—$412.50 (Housing Admin)<br>GOTH-18—$425.00 (Housing Admin) | $1,249.63 |

Submitted by **Leigh Alexander**

**TOTAL $1,249.63**

Leigh Alexander