



COMMUNITY DEVELOPMENT  
PARTNERS, LLC

**FINAL INVOICE**

CLIENT: City of Crossville  
392 North Main Street  
Crossville, TN 38555-4232

DATE: April 15, 2014

INVOICE NO: 5480

ATT: Mayor J.H. Graham, III

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Project: Crossville Downtown Investment Project  
(Final Invoice Excluding SRF)

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<u>Funding Agency</u>	<u>Final Due</u>	<u>Total</u>
EDA	\$0.00	\$0.00
TEP	\$5,000.00	\$5,000.00
ARC	\$4,500.00	\$9,500.00

<b>TOTAL DUE</b>	<b>\$ 9,500.00</b>
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APPROVED BY

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Community Development Partners, LLC.