

INVOICE

A-11

TO: CITY OF LAVISTA
8116 PARK VIEW BLVD

LAVISTA NE 68128 2198

Billing Address:
Nebraska Department of Transportation
clo Controller Division
1500 Hwy 2
PO Box 94759
Lincoln NE 68509-4759

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	11-14-2022	L2075	0646497
			COST
PROJECT NO. TAP 77(61) CONTROL NO. 22757 AGREEMENT NO. BM1802 APPLEWOOD CREEK TRAIL			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE	\$ 167,246.13		167,246.13
Ok to Pay PMD 11/30/22 05.71.2017.000 - PARK (9cc)			
CONTACT M BOHUSLAVSKY AT 402-479-4305 WITH ANY QUESTIONS			
PREPARED BY: S WURSTER	DESCRIPTION: TAP-77(61)		PAY THIS AMOUNT 167,246.13

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

11-14-2022

DATE OF INVOICE

Nebraska Dept. of Transportation
clo Controller Division
PO Box 94759
Lincoln NE 68509-4759

LAVISTA/CITY OF

TERMS

This amount is due
upon receipt of this
invoice

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AMOUNT
167,246.13