

## INVOICE

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD  
  
LAVISTA NE 68128

Billing Address:  
Nebraska Department of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

COST DESCRIPTION	DATE 05-17-2024	ACCOUNT NUMBER L2075	INVOICE NUMBER 0648495	COST
PROJECT NO. DPS-77 (67) CONTROL NO. 22885 AGREEMENT NO. BL2248				
SEE ATTACHED FOR DETAILS				
AMOUNT DUE THIS INVOICE \$590,977.09				590,977.09
				OK TO PAY PMD 5/29/24 16.71.0917.000 - 9AT 19C08
CONTACT J CRUNK	AT 402-479-4305 WITH ANY QUESTIONS			
PREPARED BY: J CRUNK	DESCRIPTION DPS-77(67)			PAY THIS AMOUNT 590,977.09

DETACH THIS PORTION AND RETURN WITH A PAYMENT

05-17-2024

Make Checks Payable to & Mail to:

Nebraska Dept. of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

CITY OF LAVISTA

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

SPD NUMBER

INVOICE NUMBER  
0648495

ACCOUNT NUMBER

L2075

AMOUNT

590,977.09