

INVOICE

No. 1221

A.5

09/12/07

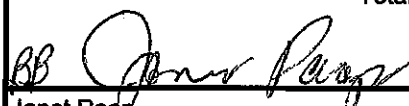
← Date is bogus. Bill was received April 8, 2014

UNIVERSITY OF NEBRASKA AT OMAHA
Grants Accounting
6001 Dodge Street
Omaha, NE 68182-0003
(402) 554-2666

BILLING TO:

City of La Vista, Nebraska
Attn: John Kottmann, City Engineer
Public Works Department
9900 Portal Road
La Vista, NE 68182

O.K. to pay
02.43.0505
JMK
4-9-2014

DATE	DESCRIPTION	AMOUNT
	Billing on agreement between the City of La Vista, Nebraska and the University of Nebraska at Omaha on Agreement No. 2014-149 "BioBlitz - Thompson Creek Watershed Restoration Project" for the period of January 17, 2014 to May 17, 2014.	
	Billing period January 17, 2014 through March 31, 2014.	
		Current Month Cumulative Total
	Salaries & Wages	720.00 \$ 720.00
	Benefits	59.62 59.62
	Operating Expenses	- -
	Supplies	- -
	Travel	- -
	Total	779.62 779.62
	BB  Janet Paap Manager of Grants Accounting	Less: Previously Paid Less: Previous Payment Due
	AMOUNT DUE	\$ 779.62

PAYMENT PROCESSING INFORMATION

REMIT TO:

UNIVERSITY OF NEBRASKA AT OMAHA
Grants Accounting
6001 Dodge Street
Omaha, NE 68182-0003

DEPOSIT TO:

WBS 46-0505-0029-100
Account 464200

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

Consent 4/15/14