

## INVOICE

No. 1221

A.5

09/12/07

← Date is bogus. Bill  
was received  
April 9, 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	
		Current Month	Cummulative Total
	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.		
	<u>Billing period January 17, 2014 through March 31, 2014.</u>		
	Salaries & Wages	720.00	\$ 720.00
	Benefits	59.62	59.62
	Operating Expenses	-	-
	Supplies	-	-
	Travel	-	-
	Total	779.62	779.62
 <u>Janet Paap</u> 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