

INVOICE

No. 1411

A.7

07/10/14

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

O.K. to pay
 02.43.0505

JK
 7/14/2014

BILLING TO:

City of La Vista, Nebraska
 Attn: John Kottmann, City Engineer
 Public Works Department
 9900 Portal Road
 La Vista, NE 68128

| 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 September 15, 2014. | | |
| | Billing period June 1, 2014 through June 30, 2014. | | |
| | Salaries & Wages | 2,668.00 | \$ 12,188.00 |
| | Benefits | 216.46 | 1,004.72 |
| | Operating Expenses | (185.80) | 2,821.08 |
| | Supplies | - | 438.76 |
| | Travel | - | - |
| | Total | 2,698.66 | 16,452.56 |
|  Janet Paap Manager of Grants Accounting | | Less: Previously Paid | 13,753.90 |
| | | Less: Previous Payment Due | |
| | AMOUNT DUE | \$ | 2,698.66 |

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 | 463200 |
| | |

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

Consent 8/15/14 (initials)