

A-10

INVOICE 14-0305

UNIVERSITY OF NEBRASKA AT OMAHA Controller 6001 Dodge Street Eppley Administration Building Room 208 Omaha, NE 68182-0002 (402) 554-2668	
BILLING TO:	
City of LaVista, Nebraska Attn. John Kottmann, City Engineer Public Works Department 9000 Portal Road LaVista, NE. 68128	
Reference: Thompson Creek Monitoring Project- Phase 2	

DATE	DESCRIPTION	AMOUNT
09/05/14	Final Billing for Phase 2 of the Thompson Creek Monitoring Project	\$ 2,860.00
Please make your check payable to the University of Nebraska at Omaha.		
		
Michael J. Obbink Controller		
	AMOUNT DUE	\$ 2,860.00

PAYMENT PROCESSING INFORMATION

REMIT TO:
UNIVERSITY OF NEBRASKA AT OMAHA
Controller
6001 Dodge Street
Omaha, NE 68182-0002

DEPOSIT TO:
G/L Account
G/L Account
Cost Center
ACCOUNT

PLEASE KEEP A COPY OF THIS INVOICE FOR YOUR RECORDS.

O.K. to pay
MK 9/24/2014

02.43.0505

Consent Agenda 10/1/14