

Invoice



Remit to:  
Civic Nebraska

1111 Lincoln Mall, Suite 350

Lincoln, NE 68508

402.904.5191

Invoice # 1

**Billing:** City of LaVista, Nebraska  
 Attn: John Kottman, City Engineer  
 8116 Park View Blvd  
 LaVista, NE 68128  
 Via Email: jkottmann@cityoflavista.org

**Invoice Date**  
7/24/18

Quantity	Description: Papillion-LaVista Stormwater Outreach - 50%	Amount
1	Civic Nebraska supervision and data collection - Half	\$ 375.00
1	Administrative Fee - Half	\$ 475.00
1	Supplies	\$ 244.21
1	Hours + Payroll Liability:	\$ 825.48
	Chandler Cotton, Akeyla Dowden, Emilio Gomez, Trishonna Helm, Maranda	
	Loughlin, Dewenica Sallis, Joshua Sorensen, Ceirra Thompson, Steven Tucker	

**Total Amount Due:** \$1,919.69

O.K. to pay  
 @JNK  
 7-26-2018  
 02.43.0505

Consent Agenda 8/8/18  
 (K)