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INVOICE	No. 1611
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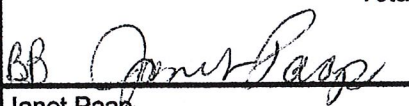
10/22/14

UNIVERSITY OF NEBRASKA AT OMAHA

Grants Accounting 6001 Dodge Street Omaha, NE 68182-0003 (402) 554-2666
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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
	REVISED	
	Final 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.	
	Final Billing period Sept 1, 2014 thru Sept 15, 2014.	
		Current Month
		Cummulative Total
	Salaries & Wages	2,340.00
	Benefits	193.75
	Operating Expenses	581.68
	Supplies	-
	Travel	-
	Total	3,115.43
		23,680.10
	BB  Less: Previously Paid	20,564.67
	Janet Paap Manager of Grants Accounting	Less: Previous Payment Due
	AMOUNT DUE	\$ 3,115.43

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.

O.K. to pay
05.71.0855.01
RMK 10-28-2014