

A-5
INVOICE

No. 1611

10/22/14

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 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
	Salaries & Wages	2,340.00
	Benefits	193.75
	Operating Expenses	581.68
	Supplies	-
	Travel	-
	Total	3,115.43
		Cummulative Total
		\$ 17,510.00
		1,398.93
		4,332.41
		438.76
		23,680.10
	<u>BB Janet Paap</u>	
	Janet Paap	Less: Previously Paid
	Manager of Grants Accounting	20,564.67
		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
 eRMK 10-28-2014