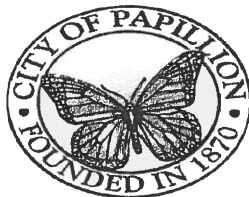


A-10

CITY OF PAPILLION

122 E 3rd St.



INVOICE

Papillion NE 68046

Phone: 402-597-2024 Fax: 402-827-6614

Date	Number	Page
09/07/2018	2009897	1

Bill To: City of La Vista
8116 Park View Blvd
La Vista NE 68128

Customer No. 344

Contact: Cindy Miserez

Terms: Due Upon Receipt

Quantity	Description	Unit Price	Net Amount
1.0000	Portal Rd Drainageway cost share	125196.9800	125,196.98
Thank you!		Amount	125,196.98
		Freight	
		Balance Due	125,196.98

O.K. to pay per interlocal
agmt. approved Nov. 15, 2016

CMK 9-7-2018

05.71.0930.003

PM&NRD will be

Consent Agenda 9/18/18