

# INVOICE

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD

LAVISTA NE 68128 2198

**Billing Address:**

Nebraska Department of Transportation  
c/o Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

DATE  
07-11-2022

ACCOUNT NUMBER  
L2075

INVOICE NUMBER  
0646094

**COST DESCRIPTION**

**COST**

PROJECT NO. TAP-77(61)  
CONTROL NO. 22757  
AGREEMENT NO. BM1802  
APPLEWOOD CREEK TRAIL

SEE ATTACHED FOR DETAILS

AMOUNT DUE NDOT \$ 131,498.80

131,498.80

*OK TO PAY  
PMD 7/26/22  
05-71-0917.000 - PARK/CCC1*

CONTACT M BOHUSLAVSKEY AT 402-479-4305 WITH ANY QUESTIONS

PREPARED BY:

S WURSTER

DESCRIPTION:

TAP-77(61)

PAY THIS AMOUNT

131,498.80

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation  
c/o Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

LAVISTA/CITY OF

CUSTOMER NAME

07-11-2022

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

INVOICE NUMBER  
0646094

ACCOUNT NUMBER  
L2075

AMOUNT  
131,498.80