

# INVOICE

A-11

TO: CITY OF LAVISTA  
8116 PARK VIEW BLVD  
  
LAVISTA NE 68128 2198

Billing Address:  
Nebraska Department of Transportation  
clo Controller Division  
1500 Hwy 2  
PO Box 94759  
Lincoln NE 68509-4759

COST DESCRIPTION	DATE	ACCOUNT NUMBER	INVOICE NUMBER
	11-14-2022	L2075	0646497
			COST
PROJECT NO. TAP 77(61) CONTROL NO. 22757 AGREEMENT NO. BM1802 APPLEWOOD CREEK TRAIL			
SEE ATTACHED FOR DETAILS			
AMOUNT DUE THIS INVOICE	\$ 167,246.13		167,246.13
Ok to Pay PMD 11/30/22 05.71.2017.000 - PARK (9cc)			
CONTACT M BOHUSLAVSKY AT 402-479-4305 WITH ANY QUESTIONS			
PREPARED BY: S WURSTER	DESCRIPTION: TAP-77(61)		PAY THIS AMOUNT 167,246.13

DETACH THIS PORTION AND RETURN WITH A PAYMENT

Make checks payable to & Mail to:

Nebraska Dept. of Transportation  
clo Controller Division  
PO Box 94759  
Lincoln NE 68509-4759

LAVISTA/CITY OF

11-14-2022

DATE OF INVOICE

TERMS

This amount is due  
upon receipt of this  
invoice

INVOICE NUMBER  
0646497

ACCOUNT NUMBER  
L2075

AMOUNT  
167,246.13