

INVOICE

TO: CITY OF LAVISTA
8116 PARK VIEW BLVD

LAVISTA NE 68128

Billing Address:

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

DATE
05-17-2024

ACCOUNT NUMBER
L2075

INVOICE NUMBER
0648495

COST DESCRIPTION

COST

PROJECT NO. DPS-77(67)
CONTROL NO, 22885
AGREEMENT NO. BL2248

SEE ATTACHED FOR DETAILS

AMOUNT DUE THIS INVOICE \$590,977.09

590,977.09

OK TO PAY
PMD 5/29/24
16,210,917.00 - STAT 19008

CONTACT J CRUNK

AT 402-479-4305 WITH ANY QUESTIONS

PREPARED BY:

J CRUNK

DESCRIPTION

DPS-77(67)

PAY THIS AMOUNT

590,977.09

DETACH THIS PORTION AND RETURN WITH A PAYMENT

05-17-2024

Make Checks Payable to & Mail to:

Nebraska Dept. of Transportation

c/o Controller Division
PO Box 94759
Lincoln NE 68509-4759

CITY OF LAVISTA

CUSTOMER NAME

DATE OF INVOICE

TERMS

This amount is due
upon receipt of this
invoice

SPD NUMBER

INVOICE NUMBER
0648495

ACCOUNT NUMBER
L2075

AMOUNT
590,977.09