

A-15



INVOICE

Date: May 26, 2016
INVOICE # 101

BILL TO
City of LaVista
Public Works Department
9900 Portal Road
LaVista, NE 68128

Date	Description	Balance	Amount		
5/23/16	City of LaVista 62.5% Share on 66 th Street from Harrison to Giles Road And Giles from 66 th to 69 th St per agreement signed 7/28/2015	\$ 200,050.00			
	Amount billed (62.5%)		\$ 272,441.99		
	Previously Billed	\$ 0.00			
	Total Amount Remaining	\$ (72,391.99)			
Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	Over 90 Days Past Due	Amount Due
					\$ 272,441.99
Remittance					
INVOICE #	101				
Date	5/23/2016				
Reimbursement Amount Due	\$ 272,441.99				
Amount Enclosed					

O.K. to pay
JMK 7-8-2016
05.71.0863.03

Make all checks payable to: Sarpy County Public Works

Submit To: Sarpy County Public Works, 15100 South 84th Street, Papillion, NE 68046