

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 <sup>th</sup> Street from Harrison to Giles Road And Giles from 66 <sup>th</sup> to 69 <sup>th</sup> 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 84<sup>th</sup> Street, Papillion, NE 68046