

**Invoice**

listen.DESIGN.deliver  
 6457 Frances Street, Suite 200  
 Omaha, NE 68106  
 402-393-4100 Fax 402-393-8747

John Kottmann, PE  
 Director Public Works  
 City of La Vista  
 8116 Park View Boulevard  
 La Vista, NE 68128-2198

October 10, 2018

Project No: 10-17105-20  
 Invoice No: 0154116

Project 10-17105-20 La Vista City Centre Garage Video Surv

Billing Period: September 1, 2018 to September 30, 2018

**Fee**

Total Fee	14,950.00		
Percent Complete	60.00	Total Earned	8,970.00
		Previous Fee Billing	0.00
		Current Fee Billing	8,970.00
		Total Fee	8,970.00
		Total this Invoice	\$8,970.00

**Billings to Date**

	Current	Prior	Total
Fee	8,970.00	0.00	8,970.00
<b>Totals</b>	<b>8,970.00</b>	<b>0.00</b>	<b>8,970.00</b>

OK to pay

EFMK 2-11-2019

15.71.0911.003

We appreciate your confidence in us and thank you in advance for your payment.  
 Being environmentally friendly, we encourage payments via Wire Transfer.  
 Routing number: 121000248 Account Number: 4945435436

Eric Kamin, PE

Payment due and interest charged per contract terms. Remit to address at the top of this invoice.

Consent Agenda 2/9/2019