

A-7

**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  
Email Inv: jkottmann@cityoflavista.org  
9900 Portal Road  
La Vista, NE 68128

March 11, 2019

Project No: 10-17105-20

Invoice No: 0159879

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

**Billing Period: February 1, 2019 to February 28, 2019****Fee**

Total Fee 14,950.00

Percent Complete

80.00 Total Earned 11,960.00

Previous Fee Billing 10,465.00

Current Fee Billing 1,495.00

**Total Fee 1,495.00****Total this Invoice \$1,495.00 ←****Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 0159520      | 2/11/2019 | 1,495.00        |
| <b>Total</b> |           | <b>1,495.00</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Fee           | 1,495.00        | 10,465.00        | 11,960.00        |
| <b>Totals</b> | <b>1,495.00</b> | <b>10,465.00</b> | <b>11,960.00</b> |

O.K. to pay

JMK 3-13-2019

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 3/19/2019

10