

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

May 10, 2019  
Project No: 10-17105-20  
Invoice No: 0161767

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

**Billing Period: April 1, 2019 to April 30, 2019**

**Fee**

|                  |           |                      |               |
|------------------|-----------|----------------------|---------------|
| Total Fee        | 14,950.00 |                      |               |
| Percent Complete | 90.00     | Total Earned         | 13,455.00     |
|                  |           | Previous Fee Billing | 12,707.50     |
|                  |           | Current Fee Billing  | 747.50        |
|                  |           | <b>Total Fee</b>     | <b>747.50</b> |

**Total this Invoice** **\$747.50** ←

**Outstanding Invoices**

| Number       | Date      | Balance       |
|--------------|-----------|---------------|
| 0160619      | 4/10/2019 | 747.50        |
| <b>Total</b> |           | <b>747.50</b> |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Fee           | 747.50        | 12,707.50        | 13,455.00        |
| <b>Totals</b> | <b>747.50</b> | <b>12,707.50</b> | <b>13,455.00</b> |

O.K. to pay  
JMK 5-17-2019  
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