

A-4

Invoice



601 P St Suite 200
PO Box 84608
Lincoln, NE 68501-4608
Tel 402.474.6311, Fax 402.474.5063

City of La Vista NE
8116 Park View Blvd
La Vista, NE 68128-2198

May 16, 2018
Invoice No: 302490
Invoice Total \$4,500.00

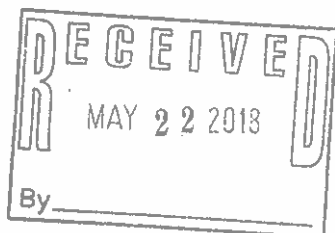
OA Project No. S16-0546 City of La Vista NE La Vista City Centre Replat Lots 16 & 17
Professional services rendered through May 5, 2018 for work completed in accordance with agreement dated April 2, 2018.

Phase 100 Full Replat
Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Full Replat	4,500.00	100.00	4,500.00	0.00	4,500.00
Total Fee	4,500.00		4,500.00	0.00	4,500.00
Subtotal					4,500.00
Total this Phase					\$4,500.00
AMOUNT DUE THIS INVOICE					\$4,500.00

Authorized By: Philip Niewohner

O.K. to pay
JMK 5-22-2018
05.71.0909.003



INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Amount Agenda 6/5/18