



Right of Way Services, Inc.

www.midwestrow.com

A-7

July 10, 2015

LaVista Community Development Agency
c/o Ms. Brenda Gunn
8116 Park View Boulevard
LaVista, Nebraska 68128

Invoice No.: 3975
Midwest Right of Way Services #391
Right of Way Services -
Brentwood Crossing Redevelopment Project

Total Contract	\$ 121,500.00
Amount Previously Invoiced	\$ 5,205.00

For the period of April 1, 2015 through July 3, 2015

Project Manager	11.00	hours at	\$95	per hour	\$	1,045.00
Acquisition Agent	-	hours at	\$85	per hour	\$	-
Miles	-	miles	\$0.575	per mile	\$	-
Real Property Appraisals PC					\$	-
Seven Parcels - Appraisal Review					\$	3,900.00

Total Amount Due for this Invoice:

\$ 4,945.00

Total Remaining on Contract (after this invoice) **\$ 111,350.00**

Past Due Invoices:

	\$	
Total Amount for Past Due Invoices:		\$

TOTAL AMOUNT CURRENTLY DUE: **\$ 4,945.00**

For questions regarding this invoice, please call Jack Borgmeyer at 402-955-2900.

APPROVED

AB 7-27-15
16-53-0303

Invoice

Real Property Appraisals PC

5332 S 138th Street #300
Omaha, NE 68137
402-391-4205 or FAX 402-391-1252

DATE	INVOICE #
6/29/2015	15074ND

BILL TO

Midwest R-O-W Services, Inc.
Jack Borgmeyer
13425 "A" Street
Omaha, NE 68144

DESCRIPTION	QTY	RATE	AMOUNT
Appraisal Review Seven Parcels in Brentwood Crossing, La Vista, NE		3,900.00	3,900.00
Make Checks Payable to...			
Real Property Appraisals, PC			Total \$3,900.00