



City of La Vista  
 Attn: Rita Ramirez  
 8116 Park View Blvd  
 La Vista, NE 68128

## INVOICE

September 27, 2019

Invoice No: 003-10218-000 - 0000002

City Hall Needs Space Program Study  
Professional Services Through September 27, 2019

## Fee

Total Fee	10,400.00
Percent Complete	100.00
	Total Earned
	10,400.00
	Previous Fee Billing
	4,160.00
	Current Fee Billing
	6,240.00
	<b>Total Fee</b>
	<b>6,240.00</b>
	<b>Total this Invoice</b>
	<b><u>\$6,240.00</u></b>

## Billings to Date

	Current	Prior	Total
Fee	6,240.00	4,160.00	10,400.00
<b>Totals</b>	<b>6,240.00</b>	<b>4,160.00</b>	<b>10,400.00</b>

I certify that the work has been completed as shown above and payment of the above amount due is hereby requested.

Christine Rupert

OK to Pay  
 05.71.0880.001  
 -Tommay

Consent Agenda 11/5/19

Please make checks payable to:

Leo A Daly  
 PO Box 30065  
 Omaha, NE 68103-1165  
 402-391-8111

Unpaid balances over 30 days are subject to a 1% per month Finance Charge.

ACH Payments can be sent to:

First National Bank of Omaha  
 Acct: 110390778  
 Routing: 104000016  
 Tax ID: 47-0363104

Wire Payments can be sent to:

First National Bank of Omaha  
 Account: 110390778  
 Routing: 104000016

P-A