



City of LaVista  
Attn: Brenda Gunn  
8116 Park View Blvd  
La Vista, NE 68128

**INVOICE**

January 21, 2008

Invoice No: 003-10050-000 - 0000002

Development of a Municipal Facilities Plan focusing on General Administrative services (Mayor/Council, Administration, City Clerk, Finance, and Public Buildings and Grounds), Community Development services, Recreation Department administrative services, and Public Works services.

**Professional Services Through January 21, 2008****Fee**

Total Fee	60,000.00		
Percent Complete	20.00	Total Earned	12,000.00
		Previous Fee Billing	6,000.00
		Current Fee Billing	6,000.00
		<b>Total Fee</b>	<b>6,000.00</b>
		<b>Total this Invoice</b>	<b>\$6,000.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	6,000.00	6,000.00	12,000.00
<b>Totals</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>12,000.00</b>

Please make checks payable to:

Leo A Daly Company  
Attn: Accounting  
8600 Indian Hills Drive  
Omaha NE 68114

Tax ID: 47-0363104  
Tel: (402) 391-8111  
Fax: (402) 391-8564

*Consent Agenda*  
*L. Ramirez*  
*05.71.0810.01*  
*1-28-08*

  
Edward Vidlak