



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

**INVOICE**

May 14, 2008

Invoice No: 003-10050-000 - 0000006

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 May 14, 2008****Fee**

Total Fee	60,000.00		
Percent Complete	70.00	Total Earned	42,000.00
		Previous Fee Billing	39,000.00
		Current Fee Billing	3,000.00
		<b>Total Fee</b>	<b>3,000.00</b>
		<b>Total this Invoice</b>	<b>\$3,000.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Fee	3,000.00	39,000.00	42,000.00
<b>Totals</b>	<b>3,000.00</b>	<b>39,000.00</b>	<b>42,000.00</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

  
Edward Vidlak

Consent  
R. Ramirez  
6/2/08  
05.71.0810.01