



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
		Total Fee	3,000.00
		Total this Invoice	\$3,000.00

Billings to Date

	Current	Prior	Total
Fee	3,000.00	39,000.00	42,000.00
Totals	3,000.00	39,000.00	42,000.00

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

Consult
R. Ramirez
6/2/08 0810.01
05.11.08