



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

**INVOICE**

June 12, 2008

Invoice No: 003-10050-000 - 0000007

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 June 12, 2008****Fee**

Total Fee	60,000.00		
Percent Complete	75.00	Total Earned	45,000.00
		Previous Fee Billing	42,000.00
		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	42,000.00	45,000.00
<b>Totals</b>	<b>3,000.00</b>	<b>42,000.00</b>	<b>45,000.00</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

*05.21.08 10.01  
05.21.08 10.01  
Consent Agenda  
R. Lammer  
6/20/08*