



OCT 16 2008

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

INVOICE

October 15, 2008

Invoice No: 003-10050-000 - 0000011

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 September 30, 2008

Fee

Total Fee	60,000.00		
Percent Complete	100.00	Total Earned	60,000.00
		Previous Fee Billing	54,000.00
		Current Fee Billing	6,000.00
		Total Fee	6,000.00

Total this Invoice

\$6,000.00

Billings to Date

	Current	Prior	Total
Fee	6,000.00	54,000.00	60,000.00
Totals	6,000.00	54,000.00	60,000.00

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

R. Ranney
10-31-08
05.11.08 10.01

Edward Vidlak
 Edward Vidlak