



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

E. Ramsey
10-31-08
05.11.0810.01


Edward Vidlak