



## INVOICE

October 1, 2008

CLIENT	QUARTER/Month	SERVICE	FEE
CREDIT	Fee - Oct 07 - Sept 08	Credit from Interest	(\$1,013.52)
UCSC	Fee - Oct 08-Sept 09	Legislative Services	\$30,000
DIVISION	Divided between 5 members	\$ 28,986.48/5=	\$5,797.29
City of LaVista's Total:			\$5,797.29

Invoice to:  
United Cities of Sarpy County  
C/O Brenda Gunn, City Administrator  
City of LaVista  
8116 Park View Blvd.  
LaVista, NE 68128

OK BL 20  
10-07-08  
CONSENT  
1-11-0314

Remit to:  
Joseph D. Kohout  
Kissel/E&S Associates  
301 South 13<sup>th</sup> Street, Suite 400  
Lincoln, NE 68508  
402.476.1188  
402.476.6167