



INVOICE

October 1, 2008

<u>CLIENT</u>	<u>QUARTER/Month</u>	<u>SERVICE</u>	<u>FEE</u>
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

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

OK BLS
10-07-08
Consent
1-11-03/4