



Thompson, Dreessen & Dorner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
www.td2co.com

INVOICE

CITY OF La VISTA
John Kottmann
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 93712
Date 03/05/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from January 23, 2012 through February 19, 2012

#12-0093

Project Administration \$507.50

Reimbursables:

Reproductions \$118.99
Mileage \$ 12.00

Description	Current Billed
Engineering Services-Services During Construction	638.49
Total	638.49

Invoice total 638.49

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93712	03/05/2012	638.49	638.49				
	Total	638.49	638.49	0.00	0.00	0.00	0.00

Terms Net 30 Days. A Finance Charge of 1 1/2% Per Month (18% per Annum) Will Be Charged on Past Due Accounts. Also Liable for all Legal and Collection Fees.

O.K. to pay
05.71.0815.02
JMK
3/8/2012

Consent
Agenda