



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
efmk
3/8/2012

Concent
Agenda