



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 96544
Date 10/16/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from August 13, 2012 through October 07, 2012

#12-0093/13-0097

Erosion Control Observations and Reports.

Review Corps Permit Requirements, Site Visit for Tree Mitigation Monitoring.

Description	Current Billed
Professional Services - see other side for detail	349.05
Total	349.05

Invoice total 349.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
96544	10/16/2012	349.05	349.05				
	Total	349.05	349.05	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
05.71.0815.03

Consent
Agenda

efMK
10-18-12

THOMPSON, DREESSEN & DORNER, INC.*Consulting Engineers and Land Surveyors*

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Omaha, Nebraska 68154
Phone (402) 330-8860 Fax (402) 330-5866

October 16, 2012

Invoice #
96544**INVOICE**

City of La Vista
8116 Parkview Blvd
La Vista, NE 68128

Project No. 171-392**Applewood Creek Improvements**

Professional Services from August 13, 2012 through October 7, 2012

Project Administration	\$	240.00
Reimbursables:		
Postage	\$	0.90
Mileage	\$	17.60
Erosion Control Observations and Reports	\$	73.75
Reimbursables:		
Mileage	\$	16.80
Total Invoice Amount	\$	349.05