



Thompson, Dreessen & Dörner, Inc.  
Consulting Engineers & Land Surveyors

**A.5**  
**INVOICE**

Please remit to:  
TD2 Nebraska Office  
10836 Old Mill Road; Omaha, NE 68154  
Office: 402/330-8860 Fax: 402/330-5866

TD2 South Dakota Office  
5000 S. Minnesota Ave., Ste. 300; Sioux Falls, SD 57108  
Office: 605/951-0886

CITY OF La VISTA  
JOHN KOTTMANN  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 99724  
Date 06/25/2013  
Project 0171-409 LILLIAN & JAMES  
INTERSECTION

Professional Services through June 02, 2013

P. O. #13-0097

Description	Current Billed
Engineering Services - Prepare Plans for Intersection	2,567.50
Total	2,567.50

Invoice total 2,567.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
99724	06/25/2013	2,567.50	2,567.50				
	Total	2,567.50	2,567.50	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  
05.71.0864  
JMK  
7-1-2013

Consent Agenda 7/16/13