

A.9

## INVOICE



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

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 100294  
Date 07/31/2013  
Project 0171-406 120TH AND GILES ROAD  
TRAFFIC SIGNAL

Professional Services through July 28, 2013

P. O. #13-0097

See other side for detail

Description	Current Billed
Engineering and Subconsultant Services	19,073.45
Total	19,073.45

Invoice total 19,073.45

#### Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
100294	07/31/2013	19,073.45	19,073.45				
	Total	19,073.45	19,073.45	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  
05.71.0858.02  
JMK  
8-2-2013

Consent Agenda 8/20