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INVOICE



Thompson, Dreessen & Dorner, 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 110419  
Date 06/29/2015  
Project 0171-410 124TH CIRCLE AND  
HARRISON STREET TRAFFIC SIGNAL

Professional Services from April 13, 2015 through May 24, 2015

PO #15-0092

Description	Current Billed
Construction Staking	0.00
Topographic Survey	0.00
Engineering Services During Construction	574.60
Total	574.60

Invoice total 574.60

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
110419	06/29/2015	574.60	574.60				
	Total	574.60	574.60	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  
05.71.0879.03  
JMK  
7/2/2015

Consent Agenda 7/21/15 jlb 7/6/15