



Thompson, Dreessen & Dörner, Inc.
Consulting Engineers & Land Surveyors
10836 Old Mill Road
Omaha, NE 68154
Office: 402.330.8860 Fax: 402-330-5866
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INVOICE

CITY OF La VISTA
John Kottmann
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 93474
Date 02/03/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from December 12, 2011 through January 22, 2012

#12-0093

Description	Current Billed
Engineering Services-Prepare Construction Drawings-100% Complete	5,396.23
Total	5,396.23

Invoice total 5,396.23

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
93474	02/03/2012	5,396.23	5,396.23				
	Total	5,396.23	5,396.23	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 \$5,396.23

05.71.0815.02

BMK
2/9/2012

Consent Agenda