



Thompson, Dreessen & Domer, Inc.
Consulting Engineers & Land Surveyors
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INVOICE

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

Invoice number 95466
Date 07/20/2012
Project 0171-392 APPLEWOOD CREEK
IMPROVEMENTS

Professional Services from June 18, 2012 through July 15, 2012

#12-0093

Description	Current Billed
2 - Erosion Control Observations and Reports	129.35
Total	129.35

Invoice total 129.35

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
94766	05/30/2012	0.05		0.05			
95180	06/29/2012	3,056.05	3,056.05				
95466	07/20/2012	129.35	129.35				
Total		3,185.45	3,185.40	0.05	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
05.71.0815.02

SMK 7-25-12

Consent Agenda