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

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
BRENDA GUNN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 101553
Date 10/22/2013
Project 0171-348 BNSF QUIET ZONES

Professional Services from September 12, 2013 through October 13, 2013

P. O. #14-0098

Description	Current Billed
Construction Materials Testing/Special Inspections - see attached for detail	2,581.00
Total	2,581.00

Invoice total 2,581.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101553	10/22/2013	2,581.00	2,581.00				
	Total	2,581.00	2,581.00	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
05.71.0824.09
FY13 *SMK*
10/25/2013

Consent Agenda
BB