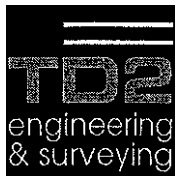


A.S.

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 101679  
Date 10/29/2013

Project 0171-392 APPLEWOOD CREEK  
IMPROVEMENTS

Professional Services from September 4, 2013 through October 13, 2013

#14-0098

See other side for detail

Prepare for and Attend Walk Through with David Fjare to Prepare Annual Tree Mitigation Report.

Description	Current Billed
Engineering Services	366.00
Total	366.00

Invoice total 366.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
101679	10/29/2013	366.00	366.00				
	Total	366.00	366.00	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  
01.22.0303  
JMK  
11-1-2013

Consent Agenda 11/19/2013

2.1

**THOMPSON, DREESSEN & DORNER, INC.**

*Consulting Engineers and Land Surveyors*

10836 Old Mill Road  
Omaha, Nebraska 68154  
Phone (402) 330-8860 Fax (402) 330-5866

October 29, 2013

Invoice #  
101679

**INVOICE**

City of La Vista  
8116 Parkview Blvd  
La Vista, NE 68128

**Project No. 171-392**

**Applewood Creek Improvements**

Professional Services from September 4, 2013 thru October 13, 2013

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Prepare for and Attend Walk Through with David Fjare to Prepare Annual Tree Mitigation Report	\$ 200.00
Reimbursables:	
Mileage	\$ 16.00
Subconsultant - David Fjare	\$ 150.00
<b>Total Invoice Amount</b>	<b>\$ 366.00</b>