



INVOICE

E-BUSINESS COPY

A.7

INVOICE NUMBER : 90086538
AMOUNT : \$ 3,916.84
DATE : 11/27/2013

MAKES CHECKS PAYABLE TO:
BNSF RAILWAY COMPANY
3115 SOLUTIONS CENTER
CHICAGO, ILLINOIS 60677-3001

1006528
CITY OF LA VISTA
JOHN KOTTMANN
9900 PORTAL ROAD
LA VISTA NE 68128
USA

FOR FURTHER INFORMATION:
BNSF FINANCIAL SERVICES - CSC
BNSF RAILWAY COMPANY
3001 LOU MENK DR
FORT WORTH, TX 76131-2800

** PLEASE SHOW ABOVE INVOICE NUMBER ON YOUR REMITTANCE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT **

CONTRACT NO: NC20027471 SEQ: 212

MONTHS ACCOUNTS: 11/2013
SERVICE FROM : 10/01/2013
SERVICE TO : 10/31/2013
CBC : 212

DIRECT INQUIRIES TO:
CONTACT NAME: Kenneth Sotelo
PHONE NUMBER: 8173522209
DIRECT INQUIRIES TO:
Kenneth Sotelo 817 352 2209

FLAGGING PROTECTION - QUIET ZONE CROSSING IMPROVEMENT ON BNSF AT 126TH STREET, WEST GILES ROAD, AND 132ND STREET.

PROJECT NO: 09-025

JKOTTMANN@CITYOFLAVISTA.ORG

CONTACT INFORMATION:

CUSTOMER DATA:
NAME : JOHN KOTTMANN
PHONE : 402-331-8927

BNSF DATA:
NAME : JOSHUA DOWDING
LOCATION : LINCOLN, NE
PHONE : 402-580-0599

APPROX START DATE : 09/16/2013

APPROX END DATE: 09/30/2013

LOCATION : LA VISTA, NE

LINE SEGMENT : 137

BEGINNING MILE POST : 29.733

ENDING MILE POST : 29.739

INVOICE TOTAL:

\$ 3,916.84

Payment due within 30 days of invoice unless otherwise authorized by contract or other written agreement.

A finance charge will be assessed for late payment. Current interest is 12% per annum.

O.K. to pay
05.71.0824.03

JKM

12-9-2013