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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 105208
Date 07/08/2014
Project 0171-406 120TH AND GILES ROAD
TRAFFIC SIGNAL

Professional Services from June 2, 2014 through June 29, 2014

P. O. #13-0097

Description	Current Billed
Engineering Services - Construction Administration Services to Date	1,489.36
Total	1,489.36

Invoice total 1,489.36

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105208	07/08/2014	1,489.36	1,489.36				
	Total	1,489.36	1,489.36	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
03
05.71.0858. 03

DK
7-14-2014

Convent agenda 8/15/14 03