

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

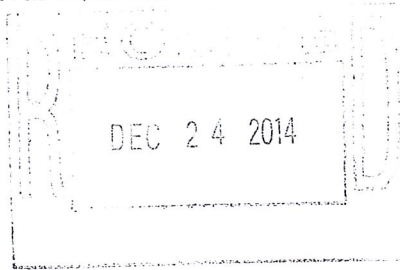
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INVOICE

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
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128



Invoice number 107814
Date 12/23/2014

Project 0171-406 120TH AND GILES ROAD
TRAFFIC SIGNAL

Professional Services from October 27, 2014 through November 30, 2014

PO #14-0098/15-0092

Description	Current Billed
Construction Administration Services	510.00
Construction Materials Testing and Observation	322.80
Total	832.80

Invoice total 832.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107814	12/23/2014	832.80	832.80				
	Total	832.80	832.80	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
05.71.0858.03
JMK
1-7-2015

Consent Agenda 1/20/15 (pb)