



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

INVOICE A3

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 98909  
Date 04/23/2013  
Project 0171-407 2013 STORM SEWER INLET  
REPAIR

Professional Services through April 21, 2013

P. O. #13-0097

Description	Current Billed
Engineering Services - Prepare Construction Plans	1,170.00
Total	1,170.00

Invoice total 1,170.00

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98909	04/23/2013	1,170.00	1,170.00				
	Total	1,170.00	1,170.00	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  
05.71.0861

EFMK  
4/26/2013

Consent agenda 5/7/13