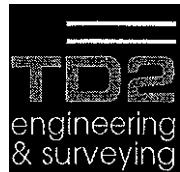


A.S.**INVOICE**

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

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

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
Total Invoice Amount	\$ 366.00