

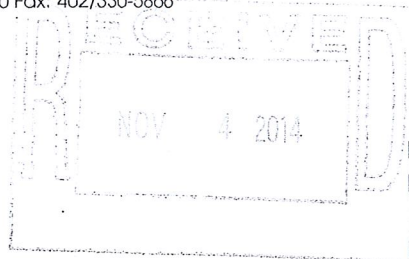
Thompson, Dreessen & Dörner, Inc.
Consulting Engineers & Land Surveyors

A-6
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
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128



Invoice number 107047
Date 10/31/2014

Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from August 4, 2014 through October 05, 2014

P.O. #14-0098/15-0092

Emergency Culvert Repair on 72nd Street.

Prepare Plans and Specifications, Bid Documents and Attend Meetings.

Description	Current Billed
Engineering Services	2,686.30
Total	2,686.30

Invoice total 2,686.30

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107047	10/31/2014	2,686.30	2,686.30				
	Total	2,686.30	2,686.30	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
JMK 11-7-2014
05,71,0855.02

Consent Agenda 11/18/14