



U

Thompson, Dreessen & Dorner, 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
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 107341
Date 11/20/2014
Project 0171-406 120TH AND GILES ROAD
TRAFFIC SIGNAL

Professional Services from September 8, 2014 through October 26, 2014

PO #14-0098/15-0092

Description	Current Billed
Construction Administration Services	402.44
Construction Materials Testing and Observation	685.80
Total	1,088.24

Invoice total 1,088.24

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107341	11/20/2014	1,088.24	1,088.24				
	Total	1,088.24	1,088.24	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

BFM

11-24-2014

Consent Agenda 12/2/14 ps