



Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors  
10836 Old Mill Road  
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# INVOICE

CITY OF La VISTA  
John Kottmann  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 92768  
Date 11/30/2011  
Project 0171-392 APPLEWOOD CREEK  
IMPROVEMENTS

Professional Services from October 17, 2011 through November 13, 2011

12-0093

Description	Current Billed
Engineering Services-Prepare Construction Drawings-75% Complete	2,714.05
Total	2,714.05

Invoice total 2,714.05

## Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
92472	10/31/2011	1,185.44		1,185.44			
92768	11/30/2011	2,714.05	2,714.05				
Total		3,899.49	2,714.05	1,185.44	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 2,714.05  
05.71.0815.02  
JMK  
12/7/2011