

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

A-5  
**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  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 123731  
Date 11/28/2017  
Project 0171-416 72ND STREET AND  
THOMPSON CREEK CULVERT  
REHABILITATION

Professional Services from May 15, 2017 through November 19, 2017

PO #18-0080

Description	Current Billed
<b>Engineering Services</b>	<b>218.42</b>
<i>Project management and contract administration.</i>	
<b>Total</b>	<b>218.42</b>

Invoice total **218.42**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
123731	11/28/2017	218.42	218.42				
	<b>Total</b>	<b>218.42</b>	<b>218.42</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay  
JMK 12-4-2017  
05.71.0915.003

Consent Agenda 12/19/17