



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

A-11
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 129983
Date 01/31/2019
Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from October 8, 2018 through January 27, 2019

Description	Current Billed
Civil Engineering Services	1,955.00
Park View Blvd Resurfacing	
Total	1,955.00

Invoice total 1,955.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
129983	01/31/2019	1,955.00	1,955.00				
	Total	1,955.00	1,955.00	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O.K. to pay
JMK 2-4-2019
05,711.0947.001

Consent Agenda 2/19/19
(K)