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

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 130329 Date 02/22/2019 Project 0171-417 LA VISTA PHASE 2 GOLF COURSE TRANSFORMATION - PROPOSED LAKE IMPROVEMENTS

Professional Services from January 21, 2019 through February 17, 2019

PO #18-0080

Table with 5 columns: Description, Contract Amount, Prior Billed, Remaining, Current Billed. Rows include Interface Area Topographic Survey, Construction Staking - Sanitary Sewer Relocation Phase 2, etc.

Invoice total 2,449.95

Aging Summary

Table with 8 columns: Invoice Number, Invoice Date, Outstanding, Current, Over 30, Over 60, Over 90, Over 120. Row for invoice 130329 dated 02/22/2019.

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 2-22-2019 16,71,0342.003

Consent+Agenda 3/5/19 (12)