



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., Unit 312, Sioux Falls, SD 57108
Office: 605/951-0886

CITY OF LA VISTA
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 158116
Date 07/19/2023

Project 0171-422 CENTRAL PARK
IMPROVEMENTS

Professional Services from May 29, 2023 through July 09, 2023

| Description | Current Billed |
|--|----------------|
| Task A3.0 - Central Park Road Construction Plans | 75.00 |
| Task A3.1 - Central Park Road Construction Observation | 1,249.50 |
| Total | 1,324.50 |

Invoice total 1,324.50

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 158116 | 07/19/2023 | 1,324.50 | 1,324.50 | | | | |
| | Total | 1,324.50 | 1,324.50 | 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.

OK TO PAY
PMD 7/25/23
16.71.0917.ccc - START 2/10/22