



Thompson, Dreessen & Dörner, 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 161752  
Date 02/19/2024

Project 0171-422 CENTRAL PARK  
IMPROVEMENTS

Professional Services from January 1, 2024 through February 04, 2024

| Description  | Current Billed |
|--|----------------|
| Task A3.0 - Central Park Road Construction Plans       | 200.00         |
| Task A3.1 - Central Park Road Construction Observation | 215.00         |
| Total  | 415.00         |

Invoice total 415.00

## Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 161752         | 02/19/2024   | 415.00      | 415.00  |         |         |         |          |
|                | Total        | 415.00      | 415.00  | 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.

OK TO PA-1  
PMD 2/26/24  
05.710917.000 - STRT24006