



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 168030  
Date 01/27/2025  
Project 0171-426 LA VISTA POOL DEMO

Professional Services from August 7, 2024 through January 19, 2025

|                                   | Amount         |        |
|-----------------------------------|----------------|--------|
| <b>Civil Engineering Services</b> |                |        |
| Contract Amount                   | 9,500.00       |        |
| Percent Complete                  | 100.00         |        |
| Total Billed                      | 9,500.00       |        |
| Prior Billed                      | 8,550.00       |        |
|                                   | Current Billed | 950.00 |
|                                   | Total          | 950.00 |
|                                   | Invoice total  | 950.00 |

## Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 168030         | 01/27/2025   | 950.00      | 950.00  |         |         |         |          |
|                | Total        | 950.00      | 950.00  | 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 PAY  
PMD 1/28/25  
16-71-0918.000 - PARK DOWSE