

**INVOICE**

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

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 169938  
Date 05/23/2025  
Project 0171-429 CITY POOL

Professional Services from July 22, 2024 through May 04, 2025

Description	Current Billed
Construction Staking	0.00
Geotechnical Exploration	0.00
Civil Engineering Services	7,992.50
Construction Observation	0.00
Total	7,992.50

Invoice total 7,992.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
169938	05/23/2025	7,992.50	7,992.50				
	Total	7,992.50	7,992.50	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.*

CHTC Pay  
PMD 5/28/25  
16-71-0918-000-Part 20003