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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  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 106304  
Date 09/12/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 4, 2014 through September 07, 2014

P.O. #14-0098

9 Element Watershed Plan

Description	Current Billed
Engineering Services	0.00
Subconsultant Services - Applied Ecological Services	2,983.75
Total	2,983.75

Invoice total 2,983.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105987	08/27/2014	1,266.25	1,266.25				
106304	09/12/2014	2,983.75	2,983.75				
	Total	4,250.00	4,250.00	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.

O.K. to pay  
05.71.0872.02 (NDEQ)  
JMK 9-16-2014  
Consent Agenda 10/7/14 JD