



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

A-6  
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  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

NOV 4 2014

Invoice number 107047  
Date 10/31/2014

Project 0171-400 CITY OF LA VISTA -  
MISCELLANEOUS SERVICES 2012-  
CURRENT, CIVIL

Professional Services from August 4, 2014 through October 05, 2014

P.O. #14-0098/15-0092

Emergency Culvert Repair on 72nd Street.

Prepare Plans and Specifications, Bid Documents and Attend Meetings.

Description	Current Billed
Engineering Services	2,686.30
Total	2,686.30

Invoice total 2,686.30

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107047	10/31/2014	2,686.30	2,686.30				
	Total	2,686.30	2,686.30	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  
JMK 11-7-2014  
05.71, 0855.02

Consent Agenda 11/18/14