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INVOICE



Thompson, Dreessen & 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., 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 112055
Date 10/14/2015

Project 0171-413 BIG PAPIO CREEK SIPHON
REPAIR

Professional Services through September 27, 2015

Description	Current Billed
Topographic Survey	2,200.00
Engineering Services	886.20
Gather information for siphon.	
Total	3,086.20

Invoice total 3,086.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112055	10/14/2015	3,086.20	3,086.20				
	Total	3,086.20	3,086.20	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 10-20-2015
02.42.0314

Consent Agenda 11/3/15 (P2)