

A-5

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
<i>Gather information for siphon.</i>	
	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 (pA)*