



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

A-4
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 113010
Date 12/15/2015
Project 0171-413 BIG PAPIO CREEK SIPHON
REPAIR

Professional Services from October 26, 2015 through November 29, 2015

PO #16-0094

| Description | Current Billed |
|------------------------------------------|----------------|
| Topographic Survey | 0.00 |
| Additional Services - Topographic Survey | 828.25 |
| Engineering Services | 3,900.00 |
| | Total 4,728.25 |

Invoice total 4,728.25

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 113010 | 12/15/2015 | 4,728.25 | 4,728.25 | | | | |
| | Total | 4,728.25 | 4,728.25 | 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 12-21-2015
02.42.0314

Concent Agenda 11/16/16