



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