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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
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 115684
Date 06/14/2016
Project 0171-415 LA VISTA CIVIC CENTER
PARK

Professional Services from March 21, 2016 through May 22, 2016

Description	Current Billed
Topographic Survey	6,076.87
Subconsultant Services - Aerial Services	3,842.00
Engineering Services - progress billing	320.00
Reimbursables	6,900.00
Subconsultant Services - EDSA thru 5/26/16	
	Total 17,138.87

Invoice total 17,138.87

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
115684	06/14/2016	17,138.87	17,138.87				
	Total	17,138.87	17,138.87	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. Invoices not paid within 90 days of the invoice date will be subject to possible lien filings.

O. K. to pay
05.11.0894.02
8MK
6-22-2016

Consent 7/19