

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  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 119553  
Date 02/28/2017

Project 0171-417 LA VISTA PHASE 1 GOLF  
COURSE TRANSFORMATION -  
PROPOSED LAKE IMPROVEMENTS

Professional Services through February 26, 2017

PO #17-0089

| Description                                       | Current Billed   |
|---|--|
| <b>Additional Services - Construction Staking</b> | 1,255.15   |
| <i>Gather additional information for topo.</i>    |  |
|   | Total 1,255.15   |
|   | Invoice total <span style="border: 1px solid black; padding: 2px;">1,255.15</span> |

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding | Current  | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 119553         | 02/28/2017   | 1,255.15    | 1,255.15 |         |         |         |          |
|                | Total        | 1,255.15    | 1,255.15 | 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  
JMK 3-10-2017  
05.71.0916.003

*Current 3/21/17*