



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

A-6
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
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 119552
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

		Amount
Engineering Services		
Contract Amount	57,000.00	
Percent Complete	80.00	
Total Billed	45,600.00	
Prior Billed	0.00	
	Current Billed	45,600.00
Geotechnical Exploration		
Contract Amount	7,500.00	
Percent Complete	100.00	
Total Billed	7,500.00	
Prior Billed	0.00	
	Current Billed	7,500.00
	Total	53,100.00
	Invoice total	53,100.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
119552	02/28/2017	53,100.00	53,100.00				
	Total	53,100.00	53,100.00	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
05.71.00 16.003

Concord 3/21/17 ps