



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 121359
Date 06/26/2017
Project 0171-418 CULVERT EXTENSION - 108TH
AND CHANDLER

Professional Services from March 6, 2017 through June 11, 2017

PO #17-0089

| Description | Current Billed |
|----------------------|----------------|
| Topographic Survey | 0.00 |
| Engineering Services | 253.75 |
| CORPS Submittal | |
| | Total 253.75 |

Invoice total 253.75

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|---------|---------|---------|---------|----------|
| 121359 | 06/26/2017 | 253.75 | 253.75 | | | | |
| | Total | 253.75 | 253.75 | 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

JK 6-30-2017

05.71.0895.003