



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

A-7  
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 125207  
Date 03/22/2018

Project 0171-419 LAVISTA CITY CENTRE -  
EXHIBITS FOR PARTY WALL  
AGREEMENT BETWEEN LOT 15 &  
PARKING

Professional Services through March 18, 2018

PO #18-0080

Description	Current Billed
Structural Engineering Services	487.50
Total	487.50

Invoice total 487.50

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
125207	03/22/2018	487.50	487.50				
	Total	487.50	487.50	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 3-23-2018

CD-17-008

05.71.0309.003

Consent Agenda 4/3/18