



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

A-10  
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  
PAT DOWSE  
9900 PORTAL ROAD  
LA VISTA, NE 68128

Invoice number 135464  
Date 01/16/2020  
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from August 27, 2019 through January 12, 2020

Description	Current Billed
Surveying and Engineering Services-Annual Monitoring Report 2019	4,548.35
Total	4,548.35

Invoice total 4,548.35

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
135464	01/16/2020	4,548.35	4,548.35				
	Total	4,548.35	4,548.35	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.

OK To Pay  
PMD 1/31/2020  
02.43.0303

Consent Agenda 2/18/2020  
(no)