



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

A.5 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
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 103917
Date 04/11/2014
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services through March 30, 2014

P.O. #14-0098

Description	Current Billed
Additional Services-Construction Staking/Survey Control for OPPD	1,556.80
Total	1,556.80
Invoice total	1,556.80

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103917	04/11/2014	1,556.80	1,556.80				
	Total	1,556.80	1,556.80	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.

O.K. to pay
05.11.08 55.02
JMK
4-17-2014

Consent Agenda 5/16/14