



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

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 105456
Date 07/23/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from May 5, 2014 through June 29, 2014

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	0.00
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	0.00
Subconsultant - Applied Ecological Services	468.75
	Total 468.75

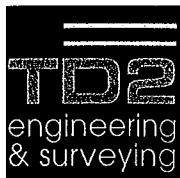
Invoice total 468.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105456	07/23/2014	468.75	468.75				
	Total	468.75	468.75	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.

O.K. to pay
05.71.0872.02 (NDEQ)
JMK 8-8-2014



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9 Element Watershed Plan

Description	Current Billed
Engineering Services	0.00
Subconsultant Services - Applied Ecological Services	868.75
Total	868.75

Invoice total 868.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105457	07/23/2014	868.75	868.75				
	Total	868.75	868.75	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.

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not part of channel project fee



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Date 07/23/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from May 5, 2014 through June 29, 2014

P.O. #14-0098

Description	Current Billed
Additional Services-Rain Garden/Inlet Design	352.50
Total	352.50

Invoice total 352.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105458	07/23/2014	352.50	352.50				
	Total	352.50	352.50	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.

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Demonstration Projects