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INVOICE



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

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 106306
Date 09/12/2014
Project 0171-412 CITY HALL BIO-BASIN

Professional Services through September 12, 2014

Description	Current Billed
Topography	1,528.25
Engineering Services - Preliminary Layout, Estimate and Construction Plans	2,918.69
Total	4,446.94

Invoice total 4,446.94

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
106306	09/12/2014	4,446.94	4,446.94				
	Total	4,446.94	4,446.94	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

05.71.0855.02 (city)

EFMK 9-16-2014

Consent Agenda 10/7/14 pg 26