

A-5

## 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  
8116 PARKVIEW BOULEVARD  
LA VISTA, NE 68128

Invoice number 118036  
Date 11/04/2016

Project 0171-400 CITY OF LA VISTA -  
MISCELLANEOUS SERVICES 2012-  
CURRENT, CIVIL

Professional Services from September 14, 2016 through October 16, 2016

P.O. #15-0092

| Description                        | Current Billed |
|------------------------------------|----------------|
| <b>Engineering Services</b>        | 380.00         |
| <i>Prepare Wastewater Exhibits</i> |                |
| <b>Total</b>                       | <b>380.00</b>  |

Invoice total 380.00

**Aging Summary**

| Invoice Number | Invoice Date | Outstanding   | Current       | Over 30     | Over 60     | Over 90     | Over 120    |
|----------------|--------------|---------------|---------------|-------------|-------------|-------------|-------------|
| 118036         | 11/04/2016   | 380.00        | 380.00        |             |             |             |             |
|                | <b>Total</b> | <b>380.00</b> | <b>380.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

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 11-9-2016  
02.42.0303

Consent Agenda 12/16/16  
*(Signature)*