

A-7  
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 118040  
Date 11/04/2016  
Project 0171-413 BIG PAPIO CREEK SIPHON  
REPAIR

Professional Services from September 5, 2016 through October 16, 2016

PO #16-0094

Description	Current Billed
Topographic Survey	0.00
Engineering Services	1,027.20
<i>Respond to Corps comments, finalize response letter and sent to NRD.</i>	
	Total 1,027.20

Invoice total 1,027.20

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
117592	10/10/2016	108.75	108.75				
118040	11/04/2016	1,027.20	1,027.20				
	Total	1,135.95	1,135.95	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.

O.K. to pay  
efmk 11-8-2016  
02.42.0314

Consent Agenda 12/6/16 PD