

A-4



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
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 121848
Date 07/28/2017
Project 0171-413. BIG PAPIO CREEK SIPHON
REPAIR

Professional Services from June 12, 2017 through July 16, 2017

PO #17-0089

Description	Current Billed
Topographic Survey	0.00
Engineering Services	582.65
Contract Administration	
	Total 582.65

Invoice total 582.65

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
121848	07/28/2017	582.65	582.65				
	Total	582.65	582.65	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
JMK 8-14-2017
02.42.0314

Consent Agenda 9/5/17 SPD