



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

A-4  
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 (pb)