

A-11

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
PAT DOWSE
9900 PORTAL ROAD
LA VISTA, NE 68128

Invoice number 136357
Date 03/17/2020
Project 0171-400 CITY OF LA VISTA -
MISCELLANEOUS SERVICES 2012-
CURRENT, CIVIL

Professional Services from February 3, 2020 through March 08, 2020

Description	Current Billed
Civil Engineering Services	2,377.50
Communications and preparation of interlocal agreement with SID 237 and discussions about access easement for culvert maintenance.	1,590.00
Attend Community Development staff meeting.	300.00
84th redevelopment budget preparation communications and Harrison Hills public improvement research.	487.50
	Total 2,377.50

Invoice total 2,377.50

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
136357	03/17/2020	2,377.50	2,377.50				
	Total	2,377.50	2,377.50	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.

OKTO PA-1
PMD 3/18/2020
1.19.0303.000

Consent Agenda 4/7/2020
(kr)