



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
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 103916
Date 04/11/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from March 3, 2014 through March 30, 2014

P.O. #14-0098

Description	Current Billed
Task A-Project Start-up	0.00
Task B-Design Development	0.00
Task C-Construction Documentation	4,956.25
Task D-Phase 2 Grant Acquisition	0.00
Task E-Pre-Construction Monitoring	1,317.50
Total	6,273.75

Invoice total 6,273.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103916	04/11/2014	6,273.75	6,273.75				
	Total	6,273.75	6,273.75	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.

O.K. to pay

*4,956.25 to 05.71.0871.02 (NE)
*1,317.50 to 05.71.0872.02 (NDEA)

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4-17-2014