



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

A.6 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 103918
Date 04/11/2014

Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services through March 30, 2014

P.O. #14-0098

Description	Current Billed
Additional Services-Rain Garden/Inlet Design	5,103.75
Total	5,103.75

Invoice total 5,103.75

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
103918	04/11/2014	5,103.75	5,103.75				
	Total	5,103.75	5,103.75	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
05.71.0872.02 (NDEQ)

Demonstration Projects
Street Filter
City Hall Rain Gardens

JK
4-17-2014

Consent Agenda 5/6/14