



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

A.5
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 104513
Date 05/27/2014
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from March 31, 2014 through May 04, 2014

P.O. #14-0098

Description	Current Billed
Additional Services-Rain Garden/Inlet Design	974.20
Total	974.20

Invoice total **974.20**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
104513	05/27/2014	974.20	974.20				
	Total	974.20	974.20	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)
JMK
5-30-2014

Consent Agenda 6/17/14 pb
CITY OF LA VISTA

Invoice number 104513

Demonstration Projects

Invoice date 05/27/2014