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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
JOHN KOTTMANN
8116 PARKVIEW BOULEVARD
LA VISTA, NE 68128

Invoice number 105989
Date 08/27/2014
Project 0171-408 THOMPSON CREEK PHASE 1

Professional Services from June 30, 2014 through August 03, 2014

P.O. #14-0098

Description	Current Billed
Additional Services-Rain Garden/Inlet Design	1,079.85
Total	1,079.85

Invoice total 1,079.85

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
105989	08/27/2014	1,079.85	1,079.85				
	Total	1,079.85	1,079.85	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 (NDEP)
MK 9-5-2014

Convent 9/16/14 *ph*