

A-9

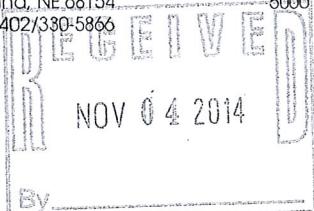


Thompson, Dreessen & Dorner, Inc.  
Consulting Engineers & Land Surveyors

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 107048  
Date 10/31/2014

Project 0171-412 CITY HALL BIO-BASIN

Professional Services from September 15, 2014 through October 12, 2014

PO #14-0098/15-0092

Description	Current Billed
Engineering Services - Project Management and Contract Administration	1,017.78
Total	1,017.78

Invoice total 1,017.78

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
107048	10/31/2014	1,017.78	1,017.78				
	Total	1,017.78	1,017.78	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  
05.71.0855.03 (cm)  
of MK 11-7-2014

Consent Agenda 11/18/14 (pk)