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INVOICE



Thompson, Dreesen & 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 108644
Date 03/04/2015

Project 0171-412 CITY HALL BIO-BASIN

Professional Services from January 12, 2015 through February 15, 2015

PO #15-0092

Description	Current Billed
Construction Staking	0.00
Engineering Services - Project Management and Contract Administration	160.96
Construction Materials Testing and Observation	0.00
Total	160.96

Invoice total 160.96

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
108644	03/04/2015	160.96	160.96				
	Total	160.96	160.96	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
3-11-2015
Bnk
05.71.0888.03