



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 112500  
Date 11/12/2015  
Project 0171-413 BIG PAPIO CREEK SIPHON  
REPAIR

Professional Services from September 28, 2015 through October 25, 2015

PO #16-0094

Description	Current Billed
Topographic Survey	0.00
Additional Services - Topographic Survey	672.25
Engineering Services	1,251.40
<b>Total</b>	<b>1,923.65</b>

Invoice total 1,923.65

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
112055	10/14/2015	3,086.20	3,086.20				
112500	11/12/2015	1,923.65	1,923.65				
<b>Total</b>		<b>5,009.85</b>	<b>5,009.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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  
JMK 11-17-2015  
02.42.0314

Consent Agenda 12/1/15