

A-7

OPPD INVOICE

AMOUNT DUE: 168,767.04 USD

Amount Remitted _____

Page: 1
Invoice No: CSB000564
Invoice Date: 07/06/2017
Customer Number: ARM01023
Payment Terms: Net 30
Due Date: 08/05/2017

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 PORTAL RD
LAVISTA NE 68128-3085
United States

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3065
Omaha NE 68103-0065
United States

For billing questions, please call 402-636-3363

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			LINE 26 - CIR 639 - BYPASS FOR LA VISTA CENTER WO 606554.01				
1			LABOR, MATERI AND EQUIPMENT	1.00	LT	168,767.04	168,767.04
SUBTOTAL:							168,767.04
TOTAL AMOUNT DUE :							168,767.04

OK to pay
05-71.0916.003
9/27/17
JC

LUMP SUM

Consent Agenda 10.3.17 (pk)

Original