your energy partner®
Omaha Public Power District

OPPD INVOICE

A-7

AMOUNT DUE:	69,239.96 USD	Page:	1
		Invoice No:	SH0000152
		Invoice Date:	10/13/2014
Amount Remitted	______________	Customer Number:	ARM01023
		Payment Terms:	Net 30
		Due Date:	11/12/2014

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 402-636-2541

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		RELOCATE 1PH OVERHEAD FOR THOMPSON CREEK PROJECT OPPD WO #490015					
1		LABOR MATERIA		1.00	LT	69,239.96	69,239.96
		SUBTOTAL:					69,239.96

TOTAL AMOUNT DUE :	69,239.96

O.K. to pay
JMK 10/14/2014
05.71.0870.03 (NRD)
.05.71.0871.03 (NET)
.05.71.0872.03 (NDEQ)
05.71.0855.03 (City Sales Tax)
(See Kottmann for splits)

LUMP SUM

Original

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