Omaha Public Power District

A-4

OPPD INVOICE

AMOUNT DUE: 13,242.42 USD

Amount Remitted ____________________

Page:	1
Invoice No:	CSB000412
Invoice Date:	04/03/2017
Customer Number:	ARM01023
Payment Terms:	Net 30
Due Date:	05/03/2017

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
			REMOVE PRIMARY BACKBONE AND TRANSFORMERS NEAR 84TH & BRENTWOOD WO #593028				
1		SR 50219		1.00	LT	13,242.42	13,242.42
			SUBTOTAL:				13,242.42

TOTAL AMOUNT DUE :	13,242.42

o.k. to pay
BMK 4-22-2017
05.71.0909.003

Consent Agenda 5/2/17

LUMP SUM

Original

Omaha Public Power District