Omaha Public Power District

OPPD INVOICE

A-9

AMOUNT DUE:	2,098,340.00 USD	Page:	1
		Invoice No:	CSB000723
		Invoice Date:	03/12/2020
Amount Remitted	______________	Customer Number:	ARM01023
		Payment Terms:	Net 30
		Due Date:	04/11/2020

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 531-226-2121

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		LA VISTA CITY CENTER REROUTE LINE 26 -CIR 639 WO 614414					
1		WO 614414		1.00	LT	2,098,340.00	2,098,340.00

SUBTOTAL: 2,098,340.00

TOTAL AMOUNT DUE : 2,098,340.00

ok to pay
3/23/20
16.71.0917.000 - PARK17004
J.C.

Final Payment & Project Closeout

LUMP SUM

Original

Consent Agenda 4/7/2020
PC

Omaha Public Power District