your energy partner®
OPPD
Omaha Public Power District

A-8

# OPPD INVOICE

| | |
|---|---|
| Page: | 1 |
| Invoice No: | SH0000158 |
| Invoice Date: | 05/20/2015 |
| Customer Number: | ARM01023 |
| Payment Terms: | Net 30 |
| Due Date: | 06/19/2015 |

AMOUNT DUE: 205,595.36 USD

Amount Remitted ______________________

Bill To:

CITY OF LAVISTA
ATTN: JOHN M KOTTMANN,P.E.
CITY ENGINEER
9900 PORTAL ROAD
LA VISTA NE 68128
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 / 3PH OVERHEAD FOR THOMPSON CREEK PROJECT | | | | |
| | | | OPPD WO #490015 | | | | |
| 1 | | LABOR, MATERI EQUIPMENT | | 1.00 | LT | 205,595.36 | 205,595.36 |

**SUBTOTAL:** 205,595.36

TOTAL AMOUNT DUE : 205,595.36

O.K. to pay
JMK 5-21-2015
05.71.0870.03 (NRD)

Consent agenda
6/2/15
PL

LUMP SUM

Original

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OPPD
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41-1080P