your energy partner®

OPPD

Omaha Public Power District

OPPD INVOICE

AMOUNT DUE: 16,298.10 USD

Amount Remitted ______________

Page:	1
Invoice No:	SL0001479
Invoice Date:	08/04/2009
Customer Number:	ARM01023
Payment Terms:	Net 30
Due Date:	09/03/2009

RECEIVED
AUG - 6 2009

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 CORNHUSKER RD
LA VISTA NE 68128-3085
United States

Please Remit To:

OMAHA PUBLIC POWER DISTRICT
P.O. Box 3995
Omaha NE 68103-0995
United States

For billing questions, please call 402-636-3330

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
			EAST PARKWAY STREET LIGHTS PROJECT				
1		STREET LIGHTS	STREET LIGHTS PROJ	1.00	LT	16,298.10	16,298.10

SUBTOTAL: 16,298.10

TOTAL AMOUNT DUE : 16,298.10

OK for Payment
JS 8-10-09
~~Acct.~~ 05.71.0874.03

LUMP SUM

Original

your energy partner®

OPPD

Omaha Public Power District

41-1080P