A-7

Omaha Public Power District

OPPD INVOICE

AMOUNT DUE:	3,166.29	USD	Page:	1
			Invoice No:	SL0003088
			Invoice Date:	08/19/2016
Amount Remitted	______		Customer Number:	ARM01023
			Payment Terms:	Net 30
			Due Date:	09/18/2016

Bill To:

CITY OF LAVISTA
ATTN: JOE SOUCIE
9900 PORTAL RD
LAVISTA NE 68128-3085
United States

AUG 25 2016

Please Remit To:

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

For billing questions, please call 402-636-3333

Line	Adj	Identifier	Description	Quantity	UOM	Unit Amt	Net Amount
		1200 GILES RD TSLED, 5/16					
		JO#553382	IPID #S053672				
1		WIRE, CONTROL	-	110.00	LB	0.25	27.34
2		FIXTURE, 200W	COBRA HEAD	1.00	EA	166.06	166.06
3		LAMP, 200 WAT	-	1.00	EA	10.44	10.44
4		POLE, STEEL	HAND HOLE W/COVER 90 DEG	1.00	EA	1,405.09	1,405.09
5		CONTROL	PHOTOELECTRIC	1.00	EA	5.53	5.53
6		BASE	POWER INSTALLED	1.00	EA	620.08	620.08
7		LABOR	Payroll	9.00	HR	83.25	749.23
8		EQUIPMENT	Equipment & Vehicle charges	9.00	LT	20.28	182.52
		SUBTOTAL:					3,166.29

TOTAL AMOUNT DUE :	3,166.29

O.K. to pay
BMK 8-26-2016
05.71.0899.03

LUMP SUM

Original

Omaha Public Power District