



# Nebraska Public Power District

Always there when you need us

1414 15th Street  
PO Box 499  
Columbus, NE 68602-0499

## BILLING STATEMENT

**Bill To:**

Doug O'Bryan Contractor  
21617 US Hwy 18  
Martin SD 57551

Amount Due	\$7,547.07
Statement #	5000003378
Statement Date	11/30/2014
Due Date	12/15/2014
Account #	501502

Doc Type	Doc ID	Date	Amount	Balance Due
BALANCE FORWARD				0.00
INVOICE	9000010308	11/30/2014	\$7,547.07	\$7,547.07

Current	1 - 30 Days	31 - 60 Days	61 - 90 Days	Over 90 Days	Total Balance
\$7,547.07					\$7,547.07



*CABLE CUT DATE  
10-31-14*



Cut here and return this portion with your payment

6000010220



**Nebraska Public Power District**  
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Customer	Doug O'Bryan Contractor	Due Date	12/15/2014
Account Number	501502	Amount Due	\$7,547.07
Statement Number	5000003378		
Statement Date	11/30/2014		

**Please Return this portion with your payment to:**

Nebraska Public Power District  
PO Box 310328  
Des Moines, IA 50331-0328

<b>Payable to: Nebraska Public Power District</b>	
Amount Enclosed	\$ _____
Check No.	_____