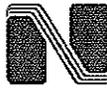


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Nebraska Public Power District

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

Customer Service
1-877-ASK-NPPD
(1-877-275-6773)

SALES ORDER

Bill To:

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

Amount Due	\$7,547.07
Sales Order #	1000010173
Sales Doc Date	11/25/2014
Account #	501502
Customer PO #	N/A

For NPPD Use Only

THIS CHARGE WILL BE TO REPAIR UG PRIMARY THAT WAS DUG IN TO BY CONTRACTOR INSTALLING WATER LINE-CONTRACTOR TORE UP CONDUIT, CONDUCTOR AND BROKE BUSHING OFF SINGLE PHASE PAD MOUNT TRANSFORMER

No.	Qty	Unit	Material/Description	Unit Price	Amount
10			DMG Material & Supplies		3,798.74
20			DMG Labor		2,378.00
30			DMG Vehicle		443.50
40			DMG A/G Overhead		926.83
Subtotal					\$7,547.07
Total Due					\$7,547.07

Doug O'Bryan - 605-685-5760

49-7A-9