

DI-1040

UNITED STATES DEPARTMENT OF THE INTERIOR
DOWN PAYMENT (BILL) REQUEST

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A. 10

Make Remittance Payable To: U.S. Geological Survey

Billing Contact: Lisa B. Dietsch, Admin Officer Phone: 402-328-4116

Bill #: 90271152
Customer: 6000003577
Date: 07/11/2014
Due Date: 09/09/2014Remit Payment To: United States Geological Survey
P.O. Box 71362
Philadelphia, PA 19176-1362Payer: City of La Vista - Public Works Departme
9900 Portal Road
La Vista NE 68128Additional forms of payment may be accepted. Please
email gdata@usgs.gov or call 703-648-7605 for
additional information.To pay through Pay.gov go to <https://www.pay.gov>.Checks must be made payable to
U.S. Geological Survey. Please detach the top portion
or include bill number on all remittances.

Amount of Payment: \$ _____

Date	Description	Qty	Unit Price		Amount
			Cost	Per	
07/11/2014	Operation, data processing, and storage of gage height (waterlevel) data, and the development of a stage-discharge rating curve for the streamgage at Thompson Creek at 72nd Street at La Vista, Nebraska, as agreed upon in the Joint Funding Agreement between City of La Vista, Nebraska, and the U.S. Geological Survey. JFA No. 14EMNE000020 USGS Billing Contact: Anne Wettstead 402-328-4182	1	9,790.00	1	9,790.00
Amount Due this Bill:					9,790.00

Accounting Classification:

Sales Order: 36657

Sales Office: GENR

Customer: 6000003577

Accounting #: 10331450

TIN: 476050031

O.K. to pay
05.71.0872.01

JMK

7-17-2014

Consent Agenda 8/5/14