

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

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: 09/09/2014

Remit Payment To: United States Geological Survey
 P.O. Box 71362
 Philadelphia, PA 19176-1362

Payer: City of La Vista - Public Works Department
 9900 Portal Road
 La Vista NE 68128

Additional forms of payment may be accepted. Please
 email gdatta@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

AMK

7-17-2014

Consent Agenda 8/15/14