

Gateway Companies, Inc.
 PO Box 1760
 North Sioux City SD 570491750



B # 598279

| | |
|---------------------------|---------------------------|
| Invoice Date 04/13/05 | Client ID 3419339 |
| Invoice Number 1088884 | TOTAL \$ 558.00 USD |

Tel: 800-846-2000
 Fax: 605-232-2718

259

NEBRASKA DEPT OF RESOURCES
 PO BOX 94676
 LINCOLN NE 68509

REMIT TO:

GATEWAY COMPANIES INC.
 PO BOX 41033
 LOS ANGELES CA 900740001

Please return this portion with your payment. Disregard this notice if payment has been made.

Shop Gateway.com | Visit our Web site for great offers on electronics, accessories and software - plus the Gateway® PCs that can pull it all together.

Gateway Companies Inc.
 Po Box 41033
 Los Angeles CA 900740001
 Tel: 800-846-2000



SHIP TO: PO#291682
 NEBRASKA NATURAL RESOURCES COMMISSION
 DNR
 301 CENTENNIAL MALL S 4TH FL
 LINCOLN NE 685082529

Fax: 605-232-2718

| | | | |
|-----------------------------------|--|------------------------------------|-------------------------------|
| Date 04/13/05 | Invoice # 1088884 | Client P.O. 291682 | Client ID 3419339 |
| Payment Terms SEE BELOW | Ship Via LOWEST COST SERVICE | Gateway Order # 91088132 | Order Date 04/08/05 |

INVOICE

| Qty - Item # / Description | System Serial # | Unit Price | Amount |
|---|-----------------|------------|--------|
| 3 6618858 FinePix E500 4.1MP 3.2X Optical Zoom | Shipped | 186.00 | 558.00 |
| Shipped Items | | | |
| Sub-Total Taxable Amount | | | .00 |
| Tax @ 8.250 | | | .00 |
| Payment Term Net 30 | 291682 | | 558.00 |

Please remit payment for the full amount of this invoice within 30 days. Balances after 30 days will be considered delinquent.

Correct FEIN is 46-0431398. Not subject to backup withholding. Gateway Professional, LLC collects applicable sales/use tax on its sales or as agent for 3rd Party Warranty providers in those states where it is legally obligated to do so. In other states, you are responsible for remitting applicable sales tax on merchandise directly to the appropriate state. Please visit Gateway.com for additional sales/use tax information and for information on the California Electronic Waste recycling fee, rebate information, and recycling electronic products in Alberta,

Handwritten notes:
 29061013.532100 = 558.00
 9/E 29044007.532100 = ✓

| | | | |
|---------------------------|------------------|-------------------------------|--------------|
| Purchase Sub-Total | Sales Tax | Freight & Handling | TOTAL |
| | | | \$ Continued |

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INVOICE

| Qty - Item # / Description | System Serial # | Unit Price | Amount |
|---|-----------------|------------|--------|
| Canada. | | | |
| The amounts shown on this document reflect U.S. Dollars | | | |

| | | | |
|---------------------------|------------------|-------------------------------|--------------|
| Purchase Sub-Total | Sales Tax | Freight & Handling | TOTAL |
| 558.00 | .00 | .00 | \$ 558.00 |
| Tax @ | 8.250 | | USD |