



UNL INTERAGENCY BILLING INVOICE

REMIT TO:

UNIVERSITY OF NEBRASKA-LINCOLN
 INTERAGENCY BILLING # 512
 P.O. BOX 880439
 LINCOLN, NE 68588-0439

Invoice Number **90050827**
 Page: 1 of 1
 Invoice Date: 10/8/07
 Due Upon Receipt

BILLING ADDRESS:

Nebraska Department of Natural Resources
 301 Centennial Mall South
 4th Floor, State Office Building
 P O Box 94676
 Lincoln, NE 68509-4676

CUSTOMER/SHIP TO ADDRESS:

Nebraska Department of Natural Resources
 301 Centennial Mall South
 4th Floor, State Office Building
 P O Box 94676
 Lincoln, NE 68509-4676

Item Number	Description of Charges	Amount
001	Requesting Final payment on agreement between NE DNR and University for "Ground Water Management & Protection Act Service Agreement" Task Order #3 - "Delineation of 2005 Statewide Land Use Patterns for the State of Nebraska DNR" Patti Dappen & James Merchant Pls.	17,359.45

RECEIVED
 OCT 8 2007
 UNL ACCOUNTING

Balance Due 17,359.45

Departmental Information:	
Campus Billing Dept.	SPONSORED PROGRAMS
Contact Name:	Belinda Gillam
Phone:	(402) 472-7061

Belinda Gillam
 208805H

SAP Coding:		
SAP Cost Object	G/L Account	Amount
26-6254-0018-004	462102	17,359.45
Total		17,359.45

OK to Pay
 SG