

Steve,

Looks fine
to me.

Doug A.

Is this my copy?
Do you want me to keep
a copy?

High Plains Hydrology LLC

7956 S. Shawnee St.
Aurora, CO 80016-7206
Phone (303) 693-0299 Cell (303) 916-5973



INVOICE

INVOICE #140
DATE: FEBRUARY 1, 2008

TO:
Nebraska Department of Natural Resources
301 Centennial Mall South
P.O. Box 94676
Lincoln, NE 68509-4676

FOR:
Services of Senior Groundwater Modeler

| LABOR DESCRIPTION | HOURS | RATE | AMOUNT |
|--|----------|------------|-------------|
| January, 2008, Task 1-1 (see attached spreadsheet) | 0.00 | \$ 75.00 | \$ 0.00 |
| January, 2008, Task 1-2 (see attached spreadsheet) | 59.00 | 75.00 | 4,425.00 |
| EXPENSES DESCRIPTION | QUANTITY | UNIT PRICE | LINE TOTAL |
| TOTAL this Period | | | \$ 4,425.00 |
| Previous balance | | | \$ 8,086.42 |
| Payments received | | | \$ 8,086.42 |
| TOTAL | | | \$ 4,425.00 |

OK to Pay
56

Make all checks payable to **High Plains Hydrology LLC**
Total due in 30 days. Overdue accounts subject to a service charge of 1% per month.

Thank you for your business!