

Steve -  
for USBR  
reimb

B. 696262



# UNL INTERAGENCY BILLING INVOICE (IBT)

**REMIT TO:**

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

Invoice Number **90030200**

Page: 1 of 1

Invoice Date: 7/25/05

Due Upon Receipt

**BILLING ADDRESS:**

Department of Natural Resources  
Attn: Steve Gaul  
P.O. Box 94676  
301 Centennial Mall South 4th Floor, Lincoln, Ne 68509-4676

**CUSTOMER/SHIP TO ADDRESS:**

Item  
Number  
001

Description of Charges

1st half billing for Soil Moisture/Drought Planning project activities

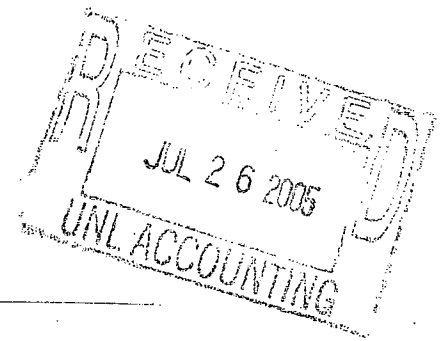
Amount  
11,511.00

Invoice # I-07200501 dated July 20, 2005  
National Drought Mitigation Center

4412

29041011

will JE to USBR  
29044004



Balance Due 11,511.00

<b>Departmental Information:</b>	
Campus Billing Dept.	SNR / Drought Mitigation Center
Contact Name:	Ann Fiedler
Phone:	472-6707

20680/104

<b>SAP Coding:</b>		
SAP Cost Object	G/L Account	Amount
2262381014	452100	11,511.00
Total		11,511.00

# Invoice

**Invoice Number: I-07200501**

**Date: July 20, 2005**

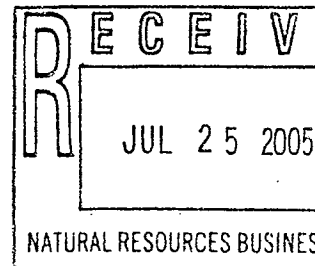
<b>To:</b> Department of Natural Resources ATTN: Steve Gaul P.O. Box 94676 301 Centennial Mall South, 4 <sup>th</sup> Floor Lincoln, NE 68509-4676	<b>Ship to (if different address):</b>
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DESCRIPTION	TOTAL
1 <sup>st</sup> half billing for Soil Moisture/Drought Planning project activities	\$11,511.00
SUBTOTAL	\$11,511.00
<b>TOTAL DUE</b>	<b>\$11,511.00</b>

*Please make checks payable to the University of Nebraska-Lincoln. Thank you.*

**SEND PAYMENT TO:**

**Ann Fiedler  
National Drought Mitigation Center  
University of Nebraska-Lincoln  
246 L.W. Chase Hall  
Lincoln, NE 68583-0749**



L.W. Chase Hall / P.O. Box 830749 / Lincoln, NE 68583-0749  
(402) 472-6707 / FAX (402) 472-6614 / E-mail: ndmc@drought.unl.edu / <http://drought.unl.edu>