

STATE OF NEBRASKA

DEPT OF NATURAL RESOURCES

Remit To:

DEPT OF NATURAL RESOURCES
INTERAGENCY BILLING # 290
P.O. BOX 94676
LINCOLN NE 68509-4676



INVOICE

Invoice Number: 92197
Page: 1 of 1
Invoice Date: 04/14/05
Account: 557934
Due Date: 04/14/05

BILLING ADDRESS:

GAME & PARKS COMMISSION
PO BOX 30370
LINCOLN NE 68503-0370

CUSTOMER ADDRESS:

GAME & PARKS COMMISSION
2200 N 33RD ST
LINCOLN NE 68503-0370

<u>Item Number</u>	<u>Remark</u>	<u>Amount</u>
001	29192055.461500 Water Pol TF	3,121.93

*Paule 5 hrs
4-14-05*

AGENCY PRE-AUDIT

Total Amount Invoiced 3,121.93