



NEBRASKA GAME AND PARKS COMMISSION
 2200 NORTH 33RD STREET/PO BOX 30370/LINCOLN, NE 68503-0370

PROJECT BILLING
RECREATIONAL TRAILS PROGRAM

Project Sponsor: _____ Project No. _____

Project Name: _____ Billing No. _____

Federal ID Number: _____

NOTE: All billings must be accompanied by a copy of an invoice and a signed Engineer or Architects Progress Report and a copy of the cancelled check (front and back or electronic copy) made in payment because this is a reimbursable grant. For acquisition projects, additional documentation will be needed.

	Expenditures since Last billing	Total Expenditures To Date
Totals	_____	_____
Sponsor Share (_____ %)	_____	_____
Federal Share (_____ %)	_____	_____

If using preliminary engineering, environmental costs, sponsor labor and/or equipment as the match, please provide the paperwork necessary to provide proof that this has occurred. Contact NGPC with questions on this.

I certify that this billing is correct and is based upon actual payment(s) of record by the sponsor; that payment from the State has not been received; that the work and services are in accordance with the approved project agreement including amendments thereto; and that progress of the work and services under the project agreement is satisfactory and is consistent with the amount billed.

 Signature (Mayor, Chairman, General Mngr.)

 Name (Please print or type)

For NGPC Use Only: Federal Share _____ Amount Due _____

 Title

 Date