



CONTRACT AND GRANT
ACCOUNTING

THE UNIVERSITY OF TEXAS AT DALLAS

OFFICE OF THE CONTROLLER
AD37 P.O. BOX 830688 RICHARDSON, TEXAS 75083-0688
(972) 883-2173 FAX (972) 883-2844

TEMPLE UNIVERSITY
1801 N BROAD STREET
PHILADELPHIA, PA 19122
ATTE: AVANTI JOHNSON

INVOICE NO. GR-20829
DATE 11/15/2017
PO 265667
UTD PROJECT 3200
TERMS NET 30 DAYS

PI: SANDA MARIA HARABAGIU
TITLE: AUTOMATIC DISCOVERY & PROCESSING OF EEG COHORTS
FROM CLINICAL RECORDS

INVOICE FOR OCT 2017

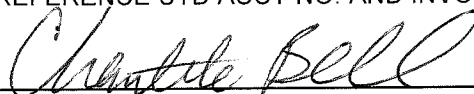
"Remit to: UT Dallas, 800 W Campbell Rd, AD 37, Richardson, Texas 75080-3021"

	CURRENT PERIOD CHARGES	PROJECT CUMULATIVE CHARGES
SALARIES	5,054.67	167,798.05
BENEFIT	706.08	14,068.96
SCHOLARSHIPS		
TRAVEL		15,191.24
M&O		762.38
EQUIPMENT		
TOTAL DIRECT COSTS	<u>5,760.75</u>	<u>197,820.63</u>
TOTAL INDIRECT COSTS	<u>3,053.19</u>	<u>104,845.01</u>
TOTAL	<u><u>8,813.94</u></u>	<u><u>302,665.64</u></u>

AMOUNT DUE: \$ 8,813.94

"I hereby certify, to the best of my knowledge, and belief, that this invoice is correct, and all items invoiced are based upon services rendered, consistent with the terms of this Subaward"

REFERENCE UTD ACCT NO. AND INVOICE NO. AT THE PAYMENT



CHANTELE BELL, ACCOUNTING OPERATIONS
(972) 883-2677, CHANTELE.BELL@UTDALLAS.EDU