



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

INVOICE NO. GR-21706  
DATE 2/19/2018  
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 JAN 2018

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

	CURRENT PERIOD CHARGES	PROJECT CUMULATIVE CHARGES
SALARIES	12,246.36	188,131.89
BENEFIT	886.70	16,422.04
SCHOLARSHIPS		
TRAVEL		15,191.24
M&O		762.38
EQUIPMENT		
TOTAL DIRECT COSTS	<u>13,133.06</u>	<u>220,507.55</u>
TOTAL INDIRECT COSTS	<u>6,960.52</u>	<u>116,869.07</u>
TOTAL	<u><u>20,093.58</u></u>	<u><u>337,376.62</u></u>

**AMOUNT DUE: \$ 20,093.58**

"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