



THE UNIVERSITY OF TEXAS AT DALLAS

Contracts and Grants Accounting
800 W. CAMPBELL RD., AD37 RICHARDSON TX 75080-3021
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INVOICE

TEMPLE UNIVERSITY, BUSINESS ADMINISTRATOR ENG. INVOICE NO. GR-19382
AVANTI JOHNSON
1947 NORTH 12TH STREET DATE 6/27/2017
PHILADELPHIA, PA 19122-6018

subawd # 255929-01-UTAD

UTD PROJECT 5340

PI: SANDRA MARIA , HARABAGIU TERMS NET 30 DAYS

TITLE: SCALABLE EEG INTERPRETATION USING DEEP LEARNING

INVOICE FOR MAY 2017

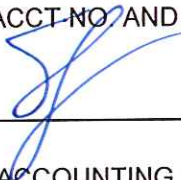
Remit to: UT Dallas, 800 W Campbell Rd, AD 37, Richardson, Texas 75080-3

	CURRENT PERIOD CHARGES	PROJECT CUMULATIVE CHARGES
SALARIES		47,666.73
STAFF BENEFIT		10,110.46
SCHOLARSHIPS		
TRAVEL	7,160.72	7,968.17
M&O	673.13	673.13
EQUIPMENT		
TOTAL DIRECT COSTS	<u>7,833.85</u>	<u>66,418.49</u>
TOTAL INDIRECT COSTS	<u>4,151.94</u>	<u>35,201.81</u>
TOTAL	<u><u>11,985.79</u></u>	<u><u>101,620.30</u></u>

AMOUNT DUE: \$ 11,985.79

"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



STEVEN MARTYN, ACCOUNTING OPERATIONS
(972) 883-4831, STEVEN.MARTYN@UTDALLAS.EDU