



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-21131  
DATE 12/12/2017  
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 NOV 2017

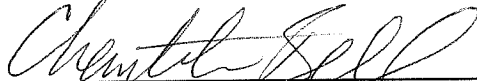
**"Remit to: UT Dallas, 800 W Campbell Rd, AD 37, Richardson, Texas 75080-3021"**

	CURRENT PERIOD CHARGES	PROJECT CUMULATIVE CHARGES
SALARIES	4,043.74	171,841.79
BENEFIT	605.49	14,674.45
SCHOLARSHIPS		
TRAVEL		15,191.24
M&O		762.38
EQUIPMENT		
TOTAL DIRECT COSTS	<u>4,649.23</u>	<u>202,469.86</u>
TOTAL INDIRECT COSTS	<u>2,464.09</u>	<u>107,309.10</u>
TOTAL	<u><u>7,113.32</u></u>	<u><u>309,778.96</u></u>

**AMOUNT DUE: \$ 7,113.32**

"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

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