

# INVOICE

(Time and Materials)

## South China University of Technology

College of Environment and Energy  
Guangzhou Higher Education Mega Center, Guangdong Province  
Guangzhou 510006 P.R. China  
Phone: 86-13316253667 Fax: 86-20-39380508

Date Prepared: April 4, 2020

Billing Period: One month  
March

Invoice #: SCUT-UNC2020-03

Work Assign. #: UNC WA 5-03 Extension  
(Amendment No. 6)

## University of North Carolina at Chapel Hill

Institute for the Environment

Bank of America Plaza #656, CB #6116  
Chapel Hill, NC 27517

E-mail: [ahanna@email.unc.edu](mailto:ahanna@email.unc.edu), [sarav@email.unc.edu](mailto:sarav@email.unc.edu)

Subcontract Title: ABaCAS Development  
Support

EPA Contract #: EP-D-12-044

Contract Amount: \$67,980 (1,124 Hours)

Monthly Hours: 248

Monthly Dollars: \$15,145


## LABOR

Person	P-level	Current Hours	Cumulative Hours	Billing Rate	Current Due	Cumulative Billed
Y. Zhu	P4	21	69	120	\$2,520	\$8,280
Z. Zhu	P3	21	81	100	\$2,100	\$8,100
Y. Tian	P3	19	94	100	\$1,900	\$9,400
S. Long	P3	32	112	100	\$3,200	\$11,200
J. Huang	P1	44	164	35	\$1,540	\$5,740
Z. Li	P1	43	134	35	\$1,505	\$4,690
X. Sun	P1	36	166	35	\$1,260	\$5,810
R. Huang	P1	32	123	35	\$1,120	\$4,305
Total	/	248	943	/	\$15,145	\$57,525

Row Labels	Sum of Current Hours	Sum of Cumulative Hours	Average of Billing Rate	Sum of Current Due	Sum of Cumulative Billed
P1	155	587	\$35	\$5,425	\$20,545
P3	72	287	\$100	\$7,200	\$28,700
P4	21	69	\$120	\$2,520	\$8,280
Grand Total	248	943	/	\$15,145	\$57,525

**Cumulative Record (2019/12/1-2020/3/31)**

Month	Hours billed	Acc. Hours	Dollars	Balance	Hours Balance
January	450	450	\$28,335	\$39,645	674
February	245	695	\$14,045	\$25,600	429
March	248	943	\$15,145	\$10,455	181

Signed: 

Phone: 008639380502

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