



Rising University College
 4444 South King Drive, Chicago Illinois 60625
 Tel. No. 773-888-9999 Fax No. 773-888-5660

To : National Science Foundation
 3300 S. Federal Street
 Washington DC
 20250

CSU Invoice No.: **7212013**
 Date of Invoice: 07.15.13
 Fiscal Officer : John Doyle, Ph.D.
 Period Covered: 07.01.12 to 06.30.13
 PO/Reference No: P0045678
 Final : Yes: No:

Grant No. 2010-2222-787878
 Grant Title: Chicago South Side Urban Agriculture Initiative

Cost Category	Approved Budget	Current Expenses	Cummulative Expenses	Balance
Salaries	6,500.00	450.00	3,566.40	2,933.60
Benefits	2,800.00	89.80	1,876.70	923.30
Supplies	500.00	201.00	255.00	245.00
Travel	1,000.00	103.33	855.60	144.40
Indirect Cost	<u>864.00</u>	<u>67.53</u>	<u>524.30</u>	<u>339.70</u>
Total	\$ 11,664.00	\$ 911.66	\$ 7,078.00	\$ 4,586.00
Paid to Date		6,166.34		
Total Balance Due		\$ 911.66	←	PLEASE PAY THIS AMOUNT

Outstanding Invoices:		
Invoice Number :	Date	Amount

TERMS: DUE UPON RECEIPT OF INVOICE

Make checks payable to Chicago State University and mail to the above address.
 Please include a copy of this invoice with your payment

I certify that all expenditures reported are for the appropriate purposes and in accordance with the terms and conditions of the agreement. Please contact Rose Ramirez at (773) 995-3598 if you have any questions regarding this invoice.



 John Doe/Director of Restricted Accounting



 Date