



Remit To:

**MIDWEST RESEARCH INSTITUTE**  
 425 Volker Blvd.  
 Kansas City, MO 64110  
 (816) 753-7600

Billing Number: 001  
 Invoice Number: INV-0000031675

Invoice Date: 12/14/2010

Description: Federal Court Order Case 1:07-cv-00388-OWW-DLB  
 Bill To:  
 U.S. District Court  
 Eastern District of CA / Fresno Division  
 Fresno, CA

Remit To:  
 Midwest Research Institute  
 Attn: Accounts Receivable  
 425 Volker Blvd.  
 Kansas City, MO 64110

Customer Number: US DST COURT  
 Prime Contract Number:  
 Subcontractor Number: Fed Ct Case: 1:07-cv  
 Customer PO Number: 00388-OWW-DLB  
 Project Number: 311087.1  
 Project Name: +Rvw/Analy Air Emissions  
 Project Period of 11/02/2010 to 06/30/2011  
 Performance:  
 Terms: UNASSIGNEDTERMS  
 Due Date: 01/13/2011

Cost: 30,000.00  
 Fee: 0.00  
 Total: 30,000.00

Cumulative Amount Billed: 16,022.33

Billing Period From: 11/02/2010  
 To: 11/30/2010

	Current Hours	Rate	Current Amount	Cumulative Hours	Cumulative Amount
TE407 Principal Advisor Engineering	45.00	350.0000	15,750.00	45.00	15,750.00
Total Staff Labor	45.00		15,750.00	45.00	15,750.00
Travel			16.15		16.15
Other Direct Costs			256.18		256.18
Total Oth Dir Cost			272.33		272.33
Invoice Total			<u>16,022.33</u>		<u>16,022.33</u>

TIN: 44-0545878  
 US Bank Account No: 145592002995  
 US Bank Routing No: 101000187

Contact Name: Paul Motske, Project Accountant  
 Ph.: (816) 360-5175  
 Email: pmotske@mriresearch.org

**ORIGINAL INVOICE**