**Customer No.** 8600112844 Invoice No. 90409026

## MASSACHUSETTS INSTITUTE OF TECHNOLOGY

Cambridge, Massachusetts 02139

Forward to: CASHIER'S OFFICE NE49-3077 77 Massachusetts Avenue Cambridge, Mass 02139

DATE December 06, 2024

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NUMBER	CONTRACT/GRANT	DATE VO	DIT UCHER MBER	FOR THE PERI	OD	MIT PROJECT NUMBER	ESTIMATED	COST
24-D0863			2 1	1/01/24 to 1	11/30/24	6951699	189,8	300.00
STATEMENT OF EXPENDITURE					CUMULATIVE		CURRENT	
Salaries Salaries Employee Employee	& Wages - On C & Wages - Off & Wages - On N Benefit Summar Benefits-No O/ Expense Summar	Campus o O/H Y H			1	4,166.67 0,684.47 3,367.48 1,036.87 1,026.43 6,351.04	1,1	0.00 966.82 847.68 45.13 05.69 878.94
				TOTAL	6	6,632.96	6,9	944.26

## PAYMENT INFORMATION FORM FOR INCOMING WIRE / ACH TRANSFERS

Bank of America, NA

2. ADDRESS OF FINANCIAL INSTITUTION: Bank of America, NA 100 Federal Street **Boston, MA 02110** 3. **FINANCIAL INSTITUTION'S 9 DIGIT** WIRE PAYMENT ABA ROUTING # FOR **TRANSFER OF FUNDS:** 026 009 593 4. FINANCIAL INSTITUTION'S 9 DIGIT ACH **ABA ROUTING # FOR TRANSFER OF FUNDS:** 011 000 138 004632424694 (MIT Incoming Wire) 5. **DDA ACCOUNT #:** 6. **SWIFT Code: BOFAUS3N** 7. **COMPANY NAME WHERE FUNDS** ARE BEING WIRED FROM: <u>Jefferson</u> <u>Laboratories</u> 8. M.I.T. INVOICE NUMBER: FOR: M.I.T. INVOICE #90409026 9. PLEASE MAKE PAYMENT IN U.S. DOLLARS (USD)

1.

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