

**EXAMPLE OF A TYPICAL COST INVOICE
 INCORPORATING BACKUP SCHEDULES**

SUMMARY INVOICE

Billing Period _____
 Cumulative Costs Per Schedule _____ \$ X X
 Less: Previously Billed _____ X
 Net Invoice \$ X

SCHEDULE _____

MAJOR COST ELEMENTS (PHASE 1*)

	<u>Current</u>	<u>Cumulative</u>
Direct Labor	\$ X X	\$ X X X
Direct Materials	X X	X X X
(Etc.)	X X	X X X
Overhead	X X	X X X
G&A	X X	\$ X X X
	<u>\$ X X X</u>	<u>\$ X X X</u>

*Separate schedules for contract phases,
 major divisions of work, etc.

COST ANALYSIS BY CONTRACTOR
 WORK ORDER

<u>C W O #</u>	<u>D. L. Hours</u>		<u>Total Cost</u>	
	<u>Current</u>	<u>Cumulative</u>	<u>Current</u>	<u>Cumulative</u>
101	X	X X	X X	X X X
102	X	X X	X X	X X X
103	X	X X	X X	X X X
	<u>X</u>	<u>X X</u>	<u>\$ X X</u>	<u>\$ X X X</u>

*Materials, labor, overhead and all other costs
 associated with the CWO

SCHEDULE _____

COST ANALYSIS BY JPL
 PROJ/TASK

<u>CWO #</u>	<u>JPL Proj/task</u>	<u>Current</u>	<u>Cumulative</u>
XX	XXXXXX XXXXXXXXX	\$ X	\$ XX
XX	XXXXXX XXXXXXXXX	XXX	XXXX
XX	XXXXXX XXXXXXXXX	XX	XXX
		<u>\$ XXX</u>	<u>\$ XXXX</u>

CONTRACT NUMBER, INVOICE NUMBER AND DATE, AND OTHER
 REQUIRED INFORMATION ARE OMITTED FROM THE EXAMPLES.
 REFER TO LETTER FOR DETAILS.