

Business Unit: 01100 Invoice Number: July-Aug.  
Voucher ID: 00005524 Invoice Date: 09/03/2014  
Voucher Style: Regular Total: 80,000.00

Vendor: Gruber, Jonathan \*Pay Terms:

Net 30

Schedule Payment

83 Pleasant Street  
Lexington, MA 02421

Payment Information		Find   View All		First 1 of 1 Last	
Scheduled Payment: 1					
*Remit to:	0000336000	Gross Amount:	80 000 00	USD	
Location:	MULTIP	Discount:	0 00	USD Discount Denied	
*Address:	1	<u>Late Charge</u>			
Gruber, Jonathan 83 Pleasant Street Lexington, MA 02421		Scheduled Due:	10/10/2014		
		Net Due:	10/03/2014		
		Discount Due:			
		Accounting Date:	10/14/2014		
<b>Payment Method</b>					
*Bank:	HOWRE	Pay Group:			
*Account:	0005	*Handling:	CA		
*Method:	CHEK Check	*Netting:	N		
Message:		<u>Messages</u>			
Message will appear on remittance advice.					
<b>Schedule Payment</b>			<b>Payment Options</b>		
*Action:	Schedule	Payment Date:	10/14/2014		
Pay:		Reference:	0002981005		
Hold Payment:			Separate Payment: <input checked="" type="checkbox"/>		
Hold Reason:					
Letter of Credit:					
<u>Payment Inquiry</u> <u>Holiday/Currency Options</u> <u>Express Payment</u> <u>Vendor Bank Account</u>					
<b>Payment Note</b>					
Note: is for internal use only and will not appear on remittance advice.					

## Vouchers For a Payment

Bank Name: [REDACTED]  
Bank Account #: [REDACTED]  
Pay Cycle: VENDOR Seq Num: 3421  
Vendor Name: Gruber, Jonathan  
Address: 50 Memorial Dr, E52-355

Cambridge MA 02142 USA

Payment Amount: 80,000.00 USD Payment Method: CHK  
Description:

[Back To Payment Inquiry](#)

Pymnt Ref ID: 0002981008  
Accounting Date: 10/14/2014  
Payment Date: 10/14/2014  
Days Outstanding: 20  
Payment Clear Date: 11/03/2014  
Reconcile Date: 11/04/2014  
Value Date: 10/14/2014

Customize   Find   View All     First 1 of 1 Last										
Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
01100	00006524	1	09/03/2014	July-Aug	80,000.00	80,000.00	USD			Accounts Payable Vouchers

Summary Invoice Information Payments Voucher Attributes Error Summary

Business Unit: 01100 Invoice Number: Sept  
Voucher ID: 00007254 Invoice Date: 10/16/2014  
Voucher Style: Regular Total: 80,000.00  
Vendor: Gruber, Jonathan \*Pay Terms: Net 30  
83 Pleasant Street  
Lexington, MA 02421

## Payment Information

Find | View All First 1 of 1 Last

Scheduled Payment: 1

\*Remit to: 0000336000

Gross Amount: 80,000.00 USD

Location: MULTIP

Discount: 0.00 USD ☐ Discount Denied

\*Address: 1

[Late Charge](#)

Gruber, Jonathan  
83 Pleasant Street  
Lexington, MA 02421

Scheduled Due: 11/15/2014

Net Due: 11/15/2014

Discount Due:

Accounting Date: 11/07/2014

## Payment Method

\*Bank: INTRP

Pay Group:

\*Account: 0000

\*Handling: RE

\*Method: CHK Check

\*Netting: N

Message:

[Messages](#)

Message will appear on remittance advice.

## Schedule Payment

\*Action: Schedule

Payment Date: 11/10/2014

Pay:

Reference: 0002990348

## Payment Options

Hold Payment: ☐Separate Payment: ☐

Hold Reason:

Letter of Credit:

[Payment Inquiry](#)[Holiday/Currency Options](#)[Express Payment](#)[Vendor Bank Account](#)

## Payment Note

Note: is for internal use only and will not appear on remittance advice.

## Vouchers For a Payment

Bank Name: [REDACTED]  
Bank Account #: [REDACTED]  
Pay Cycle: VENDOR Seq Num: 3440  
Vendor Name: Gruber, Jonathan  
Address: 83 Pleasant Street  
Lexington MA 02421 USA  
Payment Amount: 80,000.00 USD Payment Method: CHK  
Description:

[Back To Payment Inquiry](#)

Pymnt Ref ID: 0002998348  
Accounting Date: 11/10/2014  
Payment Date: 11/10/2014  
Days Outstanding: 7  
Payment Clear Date:  
Reconcile Date:  
Value Date: 11/10/2014

Customize   Find   View All   First 1 of 1 Last										
Business Unit	Voucher ID	Advice Seq	Advice Date	Invoice Number	Gross Paid Amount	Paid Amount	Currency	Discount Taken	Late Charge	Source
01100	00007254	1	10/16/2014	Sept.	80,000.00	80,000.00	USD			Accounts Payable Vouchers

## Melamed, Marisa

---

**From:** Costa, Michael  
**Sent:** Sunday, September 21, 2014 5:23 PM  
**To:** Lunge, Robin  
**Cc:** Melamed, Marisa  
**Subject:** Re: billing

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

I can ask him tomorrow. I have about eight things that he should know about.

Sent from my iPhone

> On Sep 21, 2014, at 4:25 PM, "Lunge, Robin" <[Robin.Lunge@state.vt.us](mailto:Robin.Lunge@state.vt.us)> wrote:

>

> Is this detailed enuf? Maybe we should ask Clasen before I approve. I would need to check the contract terms

>

> Robin Lunge

> Director of Health Care Reform

>

> Sent from my iPad

>

>> On Sep 19, 2014, at 10:10 PM, "Costa, Michael" <[Michael.Costa@state.vt.us](mailto:Michael.Costa@state.vt.us)> wrote:

>>

>> Robin,

>>

>> For your approval. Sorry for the delay. Marisa, it would be great if you could bother us about this on Monday.

>>

>> Thank you!

>>

>> Best,

>> Michael

>>

>> -----Original Message-----

>> From: Jon Gruber [<mailto:gruberj@mit.edu>]

>> Sent: Wednesday, September 03, 2014 8:57 AM

>> To: Costa, Michael

>> Subject: Re: billing

>>

>> here you go - thanks Michael!

>>

>> Jon

>>

>>> On 9/2/2014 3:47 PM, Costa, Michael wrote:

>>> Yes. Please do.

>>>

>>> -----Original Message-----

>>> From: Jon Gruber [<mailto:gruberj@mit.edu>]

>>> Sent: Tuesday, September 02, 2014 3:45 PM  
>>> To: Costa, Michael  
>>> Subject: billing  
>>>  
>>> Michael -  
>>>  
>>> can I send you an invoice for the first month? If not, to whom should I send this?  
>>>  
>>> thanks  
>>> --  
>>> Jonathan Gruber  
>>> Ford Professor of Economics  
>>> MIT Department of Economics  
>>> 40 Ames Street, E17-220  
>>> Cambridge, MA 02139  
>>> phone: 617-253-8892  
>>> fax: 617-253-1330  
>>> e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
>>> web: <http://econ-www.mit.edu/faculty/gruberj/>  
>>  
>> --  
>> Jonathan Gruber  
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>> fax: 617-253-1330  
>> e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
>> web: <http://econ-www.mit.edu/faculty/gruberj/>  
>> <invoice 1.docx>

83 Pleasant St.

Lexington, MA 02421

September 3, 2014

Michael Costa

State of Vermont

Dear Michael,

This letter serves as the first invoice for my work for the State of Vermont under contract #27277, consulting and modeling on the Green Mountain Care proposal. Over the period from mid-July through the end of August, total costs were:

Jonathan Gruber: 100 hours at \$500/hour	\$50,000
Research Assistants: 500 hours at \$100/hour	\$50,000
Total:	\$100,000

Please remit this total to me at the address above.

Sincerely,



Jonathan Gruber

## Melamed, Marisa

---

**From:** Costa, Michael  
**Sent:** Tuesday, September 30, 2014 9:13 AM  
**To:** Melamed, Marisa  
**Subject:** FW: billing  
**Attachments:** invoice 1.docx

Approved. Please move this through as it was submitted a while back. Thank you.

-----Original Message-----

From: Jon Gruber (<mailto:gruberj@mit.edu>)  
Sent: Wednesday, September 03, 2014 8:57 AM  
To: Costa, Michael  
Subject: Re: billing

here you go - thanks Michael!

Jon

On 9/2/2014 3:47 PM, Costa, Michael wrote:

> Yes. Please do.

>

> -----Original Message-----

> From: Jon Gruber (<mailto:gruberj@mit.edu>)

> Sent: Tuesday, September 02, 2014 3:45 PM

> To: Costa, Michael

> Subject: billing

>

> Michael -

>

> can I send you an invoice for the first month? If not, to whom should I send this?

>

> thanks

> --

> Jonathan Gruber

> Ford Professor of Economics

> MIT Department of Economics

> 40 Ames Street, E17-220

> Cambridge, MA 02139

> phone: 617-253-8892

> fax: 617-253-1330

> e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)

> web: <http://econ-www.mit.edu/faculty/gruberj/>

>

--

Jonathan Gruber

Ford Professor of Economics

MIT Department of Economics



40 Ames Street, E17-220  
Cambridge, MA 02139  
phone: 617-253-8892  
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e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
web: <http://econ-www.mit.edu/faculty/gruberj/>

83 Pleasant St.

Lexington, MA 02421

September 3, 2014

Michael Costa

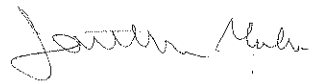
State of Vermont

Dear Michael,

This letter serves as the first invoice for my work for the State of Vermont under contract #27277, consulting and modeling on the Green Mountain Care proposal. Over the period from mid-July through the end of August, total costs were \$100,000.

Please remit this total to me at the address above.

Sincerely,

A handwritten signature in dark ink, appearing to read "Jonathan Gruber", is written in a cursive style.

Jonathan Gruber

## Melamed, Marisa

---

**From:** Costa, Michael  
**Sent:** Tuesday, September 30, 2014 5:42 PM  
**To:** Melamed, Marisa  
**Cc:** Lunge, Robin  
**Subject:** Fwd: revised invoice  
**Attachments:** invoice 1.docx; ATT00001.htm

Gruber invoice. It is approved. It would be helpful if this could be sent through in an expedient manner because we were a little behind in dealing with it. Thanks!

Sent from my iPhone

Begin forwarded message:

**From:** Jon Gruber <[gruberj@mit.edu](mailto:gruberj@mit.edu)>  
**Date:** September 30, 2014 at 4:59:52 PM EDT  
**To:** "Costa, Michael" <[Michael.Costa@state.vt.us](mailto:Michael.Costa@state.vt.us)>  
**Subject:** revised invoice

thanks Michael!

--

Jonathan Gruber  
Ford Professor of Economics  
MIT Department of Economics  
40 Ames Street, E17-220  
Cambridge, MA 02139  
phone: 617-253-8892  
fax: 617-253-1330  
e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
web: <http://econ-www.mit.edu/faculty/gruberj/>

83 Pleasant St.

Lexington, MA 02421

October 16, 2014

Michael Costa

State of Vermont

Dear Michael,

This letter serves as the first invoice for my work for the State of Vermont under contract #27277, consulting and modeling on the Green Mountain Care proposal. For the month of September, costs were:

Jonathan Gruber: 100 hours at \$500/hour	\$50,000
Research Assistants: 500 hours at \$100/hour	\$50,000
Total:	\$100,000

Please remit this total to me at the address above.

Sincerely,



Jonathan Gruber

## Melamed, Marisa

---

**From:** Costa, Michael  
**Sent:** Friday, October 17, 2014 10:00 AM  
**To:** Melamed, Marisa  
**Subject:** Fwd: second invoice  
**Attachments:** invoice2.docx; ATT00001.htm

Approved. Please submit. Any word when the first one will be paid?

Sent from my iPhone

Begin forwarded message:

**From:** Jon Gruber <[gruberj@mit.edu](mailto:gruberj@mit.edu)>  
**Date:** October 17, 2014 at 9:32:21 AM EDT  
**To:** "Costa, Michael" <[Michael.Costa@state.vt.us](mailto:Michael.Costa@state.vt.us)>  
**Subject:** second invoice

Michael -

here is my second invoice. How are things going with processing the first?

thanks

Jon

--

Jonathan Gruber  
Ford Professor of Economics  
MIT Department of Economics  
40 Ames Street, E17-220  
Cambridge, MA 02139  
phone: 617-253-8892  
fax: 617-253-1330  
e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
web: <http://econ-www.mit.edu/faculty/gruberj/>

83 Pleasant St.

Lexington, MA 02421

October 16, 2014

Michael Costa

State of Vermont

Dear Michael,

This letter serves as the first invoice for my work for the State of Vermont under contract #27277, consulting and modeling on the Green Mountain Care proposal. For the month of September, costs were:

Jonathan Gruber: 100 hours at \$500/hour	\$50,000
--	----------

Research Assistants: 500 hours at \$100/hour	\$50,000
--	----------

Total:	\$100,000
--------	-----------

Please remit this total to me at the address above.

Sincerely,



Jonathan Gruber

## Costa, Michael

---

**From:** Costa, Michael  
**Sent:** Thursday, October 02, 2014 2:43 PM  
**To:** 'Jon Gruber'  
**Subject:** RE: revised invoice

Thanks. Please confirm that by mid July you mean the date the contract started, July 21st.  
A simple yes via email is fine.

Best,  
Michael

-----Original Message-----

**From:** Jon Gruber [<mailto:gruberj@mit.edu>]  
**Sent:** Tuesday, September 30, 2014 5:00 PM  
**To:** Costa, Michael  
**Subject:** revised invoice

thanks Michael!

--

Jonathan Gruber  
Ford Professor of Economics  
MIT Department of Economics  
40 Ames Street, E17-220  
Cambridge, MA 02139  
phone: 617-253-8892  
fax: 617-253-1330  
e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
web: <http://econ-www.mit.edu/faculty/gruberj/>

## Costa, Michael

---

**From:** Costa, Michael  
**Sent:** Thursday, October 02, 2014 3:30 PM  
**To:** Clasen, Michael  
**Subject:** Fwd: revised invoice

See below. This should be enough to approve the invoice.

Sent from my iPhone

Begin forwarded message:

**From:** Jon Gruber <[gruberj@mit.edu](mailto:gruberj@mit.edu)>  
**Date:** October 2, 2014 at 2:44:41 PM EDT  
**To:** "Costa, Michael" <[Michael.Costa@state.vt.us](mailto:Michael.Costa@state.vt.us)>  
**Subject:** Re: revised invoice

yes, that is right

On 10/2/2014 2:43 PM, Costa, Michael wrote:

Thanks. Please confirm that by mid July you mean the date the contract started, July 21st. A simple yes via email is fine.

Best,  
Michael

-----Original Message-----

**From:** Jon Gruber [<mailto:gruberj@mit.edu>]  
**Sent:** Tuesday, September 30, 2014 5:00 PM  
**To:** Costa, Michael  
**Subject:** revised invoice

thanks Michael!

--  
Jonathan Gruber  
Ford Professor of Economics  
MIT Department of Economics  
40 Ames Street, E17-220  
Cambridge, MA 02139  
phone: 617-253-8892  
fax: 617-253-1330



e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)

web: <http://econ-www.mit.edu/faculty/gruberj/>

## Costa, Michael

---

**From:** Clasen, Michael  
**Sent:** Thursday, October 02, 2014 3:31 PM  
**To:** Costa, Michael  
**Subject:** RE: revised invoice

THX

---

**From:** Costa, Michael  
**Sent:** Thursday, October 02, 2014 3:30 PM  
**To:** Clasen, Michael  
**Subject:** Fwd: revised invoice

See below. This should be enough to approve the invoice.

Sent from my iPhone

Begin forwarded message:

**From:** Jon Gruber <[gruberj@mit.edu](mailto:gruberj@mit.edu)>  
**Date:** October 2, 2014 at 2:44:41 PM EDT  
**To:** "Costa, Michael" <[Michael.Costa@state.vt.us](mailto:Michael.Costa@state.vt.us)>  
**Subject:** Re: revised invoice

yes, that is right

On 10/2/2014 2:43 PM, Costa, Michael wrote:

Thanks. Please confirm that by mid July you mean the date the contract started, July 21st. A simple yes via email is fine.

Best,  
Michael

-----Original Message-----

**From:** Jon Gruber [<mailto:gruberj@mit.edu>]  
**Sent:** Tuesday, September 30, 2014 5:00 PM  
**To:** Costa, Michael  
**Subject:** revised invoice

thanks Michael!

--

Jonathan Gruber

Ford Professor of Economics  
MIT Department of Economics  
40 Ames Street, E17-220  
Cambridge, MA 02139  
phone: 617-253-8892  
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e-mail: [gruberj@mit.edu](mailto:gruberj@mit.edu)  
web: <http://econ-www.mit.edu/faculty/gruberj/>