

Business Unit: 01100 Invoice Number: July-Aug.
 Voucher ID: 00006524 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	Late Charge		
Gruber,Jonathan	Scheduled Due: 10/10/2014		
83 Pleasant Street	Net Due: 10/03/2014		
Lexington, MA 02421	Discount Due:		
	Accounting Date: 10/14/2014		

Payment Method	
*Bank: HOWRE	Pay Group:
*Account: 0005	*Handling: CA
*Method: CHK Check	*Netting: N
Message: Messages	
Message will appear on remittance advice.	

Schedule Payment	Payment Options
*Action: Schedule -	Payment Date: 10/14/2014
Pay: -	Reference: 0002001005
	Hold Payment: <input type="checkbox"/>
	Separate Payment: <input checked="" type="checkbox"/>
	Hold Reason: -
	Letter of Credit: <input type="checkbox"/>

[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.

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
 Location: MULTIP
 *Address: 1
 Gruber, Jonathan
 83 Pleasant Street
 Lexington, MA 02421
 Gross Amount: 80,000.00 USD
 Discount: 0.00 USD Discount Denied
 Late Charge
 Scheduled Due: 11/15/2014
 Net Due: 11/15/2014
 Discount Due:
 Accounting Date: 11/07/2014

Payment Method
 *Bank: WELFARE
 *Account: 0000
 *Method: CHK Check
 Pay Group:
 *Handling: RE
 *Netting: N
 Message: Message will appear on remittance advice. Messages

<p>Schedule Payment *Action: Schedule - Payment Date: 11/10/2014 Pay: - Reference: 0002090348</p>	<p>Payment Options Hold Payment: <input type="checkbox"/> Separate Payment: <input type="checkbox"/> Hold Reason: <input type="text"/> Letter of Credit: <input type="checkbox"/></p>
---	--

[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.

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> 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> 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

>>> 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

>> fax: 617-253-1330

>> e-mail: 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

> 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
fax: 617-253-1330
e-mail: 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 cursive script, appearing to read "Jonathan Gruber".

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>
Date: September 30, 2014 at 4:59:52 PM EDT
To: "Costa, Michael" <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
web: <http://econ-www.mit.edu/faculty/gruberj/>

83 Pleasant St.

Lexington, MA 02421

October 16, 2014

Michael Costa

State of Vermont

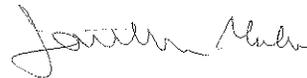
Dear Michael,

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>
Date: October 17, 2014 at 9:32:21 AM EDT
To: "Costa, Michael" <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
web: <http://econ-www.mit.edu/faculty/gruberj/>

83 Pleasant St.

Lexington, MA 02421

October 16, 2014

Michael Costa

State of Vermont

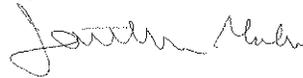
Dear Michael,

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
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>
Date: October 2, 2014 at 2:44:41 PM EDT
To: "Costa, Michael" <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

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>
Date: October 2, 2014 at 2:44:41 PM EDT
To: "Costa, Michael" <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
web: <http://econ-www.mit.edu/faculty/gruberj/>