



AristoSys, LLC
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BILL TO

Keylogic Systems, Inc.
3168 Collins Ferry Road
Morgantown, WV 26505

INVOICE 1475

DATE 01/04/2023 TERMS Net 15

DUE DATE 01/19/2023

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Billing Period: December 1 through December 31, 2022			
Matuszewski hourly Keylogic	Charge Code: 01.2130.104.001.005 General Program Planning Support for Carbon Capture - Michael Matuszewski -December 2022	12:00	121.63	1,459.56
Rivero hourly Keylogic	Charge Code: 01.2130.104.001.005 General Program Planning Support for Carbon Capture - Michael Matuszewski -December 2022	10	97.16	971.60
Soepyan hourly Keylogic	Charge Code: 01.2130.104.001.005 General Program Planning Support for Carbon Capture - Michael Matuszewski -December 2022	15.50	78.86	1,222.33

AristoSys, LLC services in support of Subcontract 5000-122 under DE-FE0025912

Charge Code: 01.2130.104.001.005

Purchase Order Number: PO-5000-122-001

Period of Performance: 4/24/17 - 1/31/23

TOTAL DUE

\$3,653.49