

# Invoice

<b>Billing Office Name and Address</b>
SAIC-Frederick, Inc. Leasa Mercer Attn: Accounts Payable Department 92 Thomas Johnson Drive, Ste. 250 Frederick, MD 21702
<b>Payee's Name and Address</b>
5AM Solutions, Inc. Attention: Susan Mason/571-437-7574 11710 Plaza America Drive, Suite 2000 Reston, VA 20190

<b>Date</b>	<b>Invoice #</b>
1/31/2012	951
<b>Contract #</b>	<b>Effective Date</b>
11XS284	January 5, 2012
<b>Estimated Cost of Option Period One</b>	
\$61,329.52	

<b>Terms</b>
Net 30

Description	Est Qty	Prior Qty	Curr Qty	Rate	Prior Amt	Amount
Period of Performance: January 2012						
Project Manager (B. Mason)	64	0	12	168.92		2,027.04
Software Engineer (B. Pickeral)	220	0	128	136.66		17,492.48
Systems Analyst (B. Mechairia)	72	0	27	128.52		3,470.04
Operations and Maintenance	80	0	0	140.00		0.00
Subcontractor has reviewed the qualifications of the individuals whose labor costs are being invoiced hereunder and hereby certifies that all individuals meet the minimum labor category qualification requirements for education, employment, licensing and/or professional certification for the specific labor categories for which his or her work is being billed.						

			<b>Total</b>	\$22,989.56
<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Payments/Credits</b>	\$0.00
866-526-6042 x709	888-577-8855	smason@5amsolutions.com	<b>Balance Due</b>	\$22,989.56