

Carnegie Mellon

INVOICE

Sponsored Projects Accounting (412) 268-2091 FAX (412)268-5841
 5000 Forbes Avenue, Pittsburgh, PA 15213-3890

ATTACHMENTS

Invoice Number :

3116341

Please refer to this invoice number for any correspondence.

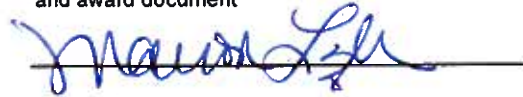
Address:

JEFFERSON SCIENCE ASSOCIATES, LLC
 628 HOFSTDTER ROAD
 ACCOUNTS PAYABLE, SUITE 4
 NEWPORT NEWS, VA 23606

Invoice Date: 28-Feb-12

Invoice for Period Ending: 31-Jan-12

"I hereby certify that all payments requested are for appropriate purposes and in accordance with the agreement set forth in the application and award document"



Payment is requested for costs incurred under grant number: 10-C0163 -SURA/TJNAF-MEYER

CM Reference Number: 1041527 & 1041535

This research project is under the direction of: MEYER, CURTIS A

The project period of performance is from: 16-MAR-10 TO 30-APR-13

Description	Current Amount Due	Cumulative Costs
FACULTY SALARIES	0.00	0.00
PROFESSIONAL SALARIES	6,347.29	86,222.19
UNDERGRADUATE SALARIES	143.04	6,507.36
BENEFITS	1,593.18	20,021.11
OPERATING EXPENSES	0.00	36,680.87
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	4,474.24	62,407.57
Current Direct Costs	8,083.51	149,431.53
Current F&A (Indirect Costs)	4,474.24	62,407.57
Total Amount Due for this Invoice	12,557.75	
Total Bill To Date(Including this Invoice)		211,839.10
Less: Payments Received to Date		190,871.89
Amount Outstanding		20,967.21

RECEIVED
 CEBAF FINANCE DEPT
 12 MAR -8 8:07

Make Check Payable to: Carnegie Mellon University

Payment due in full within 30 days of invoice date

Remit To:

Carnegie Mellon University
 P.O. Box 371032
 Pittsburgh, PA 15250-7032

Carnegie Mellon Tax ID Number: 25-0969449

If Payment by Wire

To: K. Goresl Zihlmann
 Date Routed 3/1/12
 Please approve for payment and return to the Finance Department ASAP

BANK OF NEW YORK MELLON (BNY MELLON)
 500 Ross Street
 Pittsburgh, PA 15262
 Account Number: 197-9003
 ABA Number: 043000261
 SWIFT CODE: MELNUS3P

Payment Due Date (30 days from Invoice date) _____

- Partial Payment of _____
 Disapproval

Signature _____

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

Award Number : 1041527
Award Name : 10C0163-SURA/TJNAF-MEYER
Award Purpose : SPONSORED RESEARCH
Award Manager : MEYER, CURTIS A
Award Organization : PHYSICS
Award Type : PRIME-FED-ENERGY (SC)
Burden Schedule : FEDERAL - FY10 CAPPED
Burden Fixed Date :
Budget Type : AC

Funding Source : THOMAS JEFFERSON NATIONAL ACCELERATOR FACILITY
Award Preaward Date :
Award Start Date : 16-MAR-10
Award End Date : 30-APR-13
Latest Active Installment End Date : 30-APR-13
Award Current Month : Jan12-12
Begin Month :
End Month :

----- INCEPTION TO Jan12-12 -----

	(A) Month Actuals Jan12-12	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F) = (E) - (D) Total Budget Remaining
EXPENDITURES						
PERSONNEL						
SALARIES						
CHARLEY, THOMAS PAUL	0	4,140	0	4,140	0	(4,140)
BRUMBAUGH, MADDISON	143	3,613	0	3,613	0	(3,613)
MCGUIER, DEVIN J.	0	514	0	514	0	(514)
WOODHALL, AMY MCCULLOCH	3,438	47,185	0	47,185	0	(47,185)
MUELLER, KAITLIN AMELIA	2,909	34,898	0	34,898	0	(34,898)
KURL, RAHUL-ANNAADI D.	0	2,380	0	2,380	0	(2,380)
TOTAL SALARIES	6,490	92,730	0	92,730	0	(92,730)
TOTAL BENEFITS	1,593	20,021	0	20,021	0	(20,021)
TOTAL PERSONNEL	8,084	112,751	0	112,751	0	(112,751)
OTHER DIRECT COSTS						
OPERATING EXPENSES						
TECHNICAL SUPPLIES & SERVICES	0	0	0	0	370,770	370,770
TOTAL OPERATING EXPENSES	0	0	0	0	370,770	370,770
TOTAL OTHER DIRECT COSTS	0	0	0	0	370,770	370,770
TOTAL DIRECT COSTS	8,084	112,751	0	112,751	370,770	258,019
INDIRECT COSTS						

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Jan12-12 -----

	(A) Month Actuals Jan12-12	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F) = (E) - (D) Total Budget Remaining
FACILITIES & ADMINISTRATION	4,474	62,408	0	62,408	0	(62,408)
TOTAL INDIRECT COSTS	4,474	62,408	0	62,408	0	(62,408)
TOTAL EXPENDITURES	12,558	175,158	0	175,158	370,770	195,612

#3116341

Note: Favorable Variance - no paranthesis

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
 Award Name : 10C0163-SURA/TJNAP-MEYER
 Award Purpose : SPONSORED RESEARCH
 Award Manager : MEYER, CURTIS A
 Award Organization : PHYSICS
 Award Type : PRIME-FED-ENERGY (SC)
 Burden Schedule : BENEFITS ONLY W/ DTB
 Burden Fixed Date :
 Budget Type : AC

Funding Source : THOMAS JEFFERSON NATIONAL ACCELERATOR FACILITY
 Award Preaward Date :
 Award Start Date : 16-MAR-10
 Award End Date : 30-APR-13
 Latest Active Installment End Date : 30-APR-13
 Award Current Month : Jan12-12
 Begin Month :
 End Month :

----- INCEPTION TO Jan12-12 -----

	(A) Month Actuals Jan12-12	(B) Total Actuals	(C) Total Open Encumbrances	(D)=(B)+(C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F)=(E)-(D) Total Budget Remaining
EXPENDITURES						
OTHER DIRECT COSTS						
OPERATING EXPENSES						
HAZARDOUS MAT NONRADIOACTIVE	0	80	0	80	0	(80)
TECHNICAL SUPPLIES & SERVICES	0	36,549	0	36,549	51,631	15,082
IC TECHNICAL SVCS & EQUIPMENT	0	53	0	53	0	(53)
TOTAL OPERATING EXPENSES	0	36,681	0	36,681	51,631	14,950
TOTAL OTHER DIRECT COSTS	0	36,681	0	36,681	51,631	14,950
TOTAL DIRECT COSTS	0	36,681	0	36,681	51,631	14,950
TOTAL EXPENDITURES	0	36,681	0	36,681	51,631	14,950

Note: Favorable Variance - no paranthesis