

Carnegie Mellon

INVOICE

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

Page 1 of 1

ATTACHMENTS

Invoice Number :

3108720 / 3108721

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: 21-Jul-11

Invoice for Period Ending: 30-Jun-11

To: K. Jones / B. Zihlman

Date Routed 7/29/11

Please approve for payment and return to the office

Department

Full payment authorized

Partial Payment authorized

Disapproved

"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"

Maureen Zihlman

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

Signature

Description	Current Amount Due	Cumulative Costs
FACULTY SALARIES	0.00	0.00
PROFESSIONAL SALARIES	3,937.52	53,223.52
UNDERGRADUATE SALARIES	879.93	1,676.32
BENEFITS	909.56	11,759.78
OPERATING EXPENSES	3,883.75	31,218.90
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	3,169.91	36,896.13
Current Direct Costs	9,610.76	97,878.52
Current F&A (Indirect Costs)	3,169.91	36,896.13
Total Amount Due for this Invoice	12,780.67	
Total Bill To Date(Including this Invoice)		134,774.65
Less: Payments Received to Date		112,198.10
Amount Outstanding		22,576.55

RECEIVED
 DEBAF FINANCE DEPT
 11 JUL 29 AM 8:16

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

Payment Due Date (30 days from Invoice date)

Carnegie Mellon Tax ID Number: 25-0969449

If Payment by Wire

BANK OF NEW YORK MELLON (BNY MELLON)

500 Ross Street

Pittsburgh, PA 15262

Account Number: 197-9003

ABA Number: 043000261

SWIFT CODE: MELNUS3P

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 : Jun11-11
Begin Month :
End Month :

----- INCEPTION TO Jun11-11 -----									
	(A) Month Actuals Jun11-11	(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	728	1,010	0	1,010	0	(1,010)			
MCGUIER, DEVIN J.	0	514	0	514	0	(514)			
WOODHALL, AMY MCCULLOCH	2,138	29,284	0	29,284	0	(29,284)			
MUELLER, KAITLIN AMELIA	1,800	19,800	0	19,800	0	(19,800)			
KURL, RAHUL-ANAADI D.	152	152	0	152	0	(152)			
TOTAL SALARIES	4,817	54,900	0	54,900	0	(54,900)			
TOTAL BENEFITS	910	11,760	0	11,760	0	(11,760)			
TOTAL PERSONNEL	5,727	66,660	0	66,660	0	(66,660)			
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	5,727	66,660	0	66,660	370,770	304,110			
INDIRECT COSTS									

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Jun11-11 -----

	(A) Month Actuals Jun11-11	(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	3,170	36,896	0	36,896	0	(36,896)
TOTAL INDIRECT COSTS	3,170	36,896	0	36,896	0	(36,896)
TOTAL EXPENDITURES	8,897	103,556	0	103,556	370,770	267,214

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Note: Favorable Variance - no paranthesis

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
 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 : 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 : Jun11-11
 Begin Month :
 End Month :

----- INCEPTION TO Jun11-11 -----									
	(A) Month Actuals Jun11-11	(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	3,884	31,087	3,253	34,340	51,631	17,291			
IC TECHNICAL SVCS & EQUIPMENT	0	53	0	53	0	(53)			
TOTAL OPERATING EXPENSES	3,884	31,219	3,253	34,472	51,631	17,159			
TOTAL OTHER DIRECT COSTS	3,884	31,219	3,253	34,472	51,631	17,159			
TOTAL DIRECT COSTS	3,884	31,219	3,253	34,472	51,631	17,159			
TOTAL EXPENDITURES	3,884	31,219	3,253	34,472	51,631	17,159			

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Note: Favorable Variance - no paranthesis

Sum of Burdened Cost Row Labels	Column Labels		
	1041527	1041535	Grand Total
BENEFITS	11,759.78		11,759.78
INDIRECT COSTS	36,896.13		36,896.13
OPERATING EXPENSES		31,218.90	31,218.90
PROFESSIONAL SALARIES	53,223.52		53,223.52
UNDERGRADUATE SALARIES	1,676.32		1,676.32
Grand Total	103,555.75	31,218.90	134,774.65

YTD 6/30/11