

# Carnegie Mellon

# INVOICE

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

ATTACHMENTS

Address:

Invoice Number :

3121963/3121964

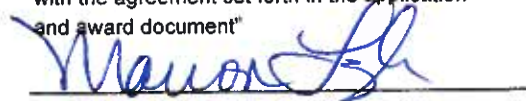
Please refer to this invoice number for any correspondence.

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

Invoice Date: 24-Jul-12

Invoice for Period Ending: 30-Jun-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	4,231.53	107,379.80
UNDERGRADUATE SALARIES	0.00	6,653.76
BENEFITS	1,040.96	25,066.26
OPERATING EXPENSES	674.49	40,779.32
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,918.31	76,991.64
To: <i>K. Ganesh Zhieman</i> Date Routed: <u>7/31/12</u> Please approve for payment and return to the Finance Department ASAP <input type="checkbox"/> Full payment authorized <input type="checkbox"/> Partial Payment of _____ <input type="checkbox"/> Disapproval Signature: _____		
<b>Current Direct Costs</b>	<b>5,946.98</b>	<b>179,879.14</b>
<b>Current F&amp;A (Indirect Costs)</b>	<b>2,918.31</b>	<b>76,991.64</b>
<b>Total Amount Due for this Invoice</b>	<b>8,865.29</b>	
<b>Total Bill To Date(Including this Invoice)</b>		<b>256,870.78</b>
<b>Less: Payments Received to Date</b>		<b>239,685.09</b>
<b>Amount Outstanding</b>		<b>17,185.69</b>

**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

96:8V 10 JUL 21 12  
 RECEIVED  
 DEBAT FINANCE DEPT

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

INCEPTION TO Jun12-12

	(A) Month Actuals Jun12-12	(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	2,918	76,992	0	76,992	0	(76,992)
TOTAL INDIRECT COSTS	2,918	76,992	0	76,992	0	(76,992)
TOTAL EXPENDITURES	8,191	216,091	0	216,091	370,770	154,679

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Note: Favorable Variance - no paranthesis

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535  
 Award Name : 10C0163-SURA/TJUNAF-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 : Jun12-12  
 Begin Month :  
 End Month :

----- INCEPTION TO Jun12-12 -----

	(A) Month Actuals Jun12-12	(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						
SHIPPING	0	0	0	0	0	0
HAZARDOUS MAT NONRADIOACTIVE	0	80	0	80	0	(80)
TECHNICAL SUPPLIES & SERVICES	674	40,591	800	41,391	51,631	10,240
IC TECHNICAL SVCS & EQUIPMENT	0	109	0	109	0	(109)
EQUIPMENT REPAIR	0	0	0	0	0	0
TOTAL OPERATING EXPENSES	674	40,779	800	41,579	51,631	10,052
TOTAL OTHER DIRECT COSTS	674	40,779	800	41,579	51,631	10,052
TOTAL DIRECT COSTS	674	40,779	800	41,579	51,631	10,052
TOTAL EXPENDITURES	674	40,779	800	41,579	51,631	10,052

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Note: Favorable Variance - no paranthesis