

Carnegie Mellon

INVOICE

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

ATTACHMENTS

Address:

Invoice Number : 3117333 / 3117334

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: 22-Mar-12
 Invoice for Period Ending: 29-Feb-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"

Maurice L. Zihlmann

12 MAR 30 8:09 AM
 CEBAF FINANCE DEPT
 MELNUS3P

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	4,231.52	90,453.71
UNDERGRADUATE SALARIES	67.20	6,574.56
BENEFITS	1,062.12	21,083.23
OPERATING EXPENSES	128.14	36,809.01
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,967.23	65,374.80
Current Direct Costs	5,488.98	154,920.51
Current F&A (Indirect Costs)	2,967.23	65,374.80
Total Amount Due for this Invoice	8,456.21	
Total Bill To Date(Including this Invoice)		220,295.31
Less: Payments Received to Date		199,281.35
Amount Outstanding		21,013.96

Make Check Payable to: Carnegie Mellon University

Carnegie Mellon Tax ID Number: 25-0969449

Payment due in full within 30 days of invoice date

If Payment by Wire

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

To: *K. Ernest Zihlmann*
 Date Routed 3/30/12
 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) Full payment authorized

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 : Feb12-12
Begin Month :
End Month :

INCEPTION TO Feb12-12

	(A) Month Actuals Feb12-12	(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	67	3,681	0	3,681	0	(3,681)
MCGUIER, DEVIN J.	0	514	0	514	0	(514)
WOODHALL, AMY MCCULLOCH	2,292	49,477	0	49,477	0	(49,477)
MUELLER, KAITLIN AMELIA	1,940	36,837	0	36,837	0	(36,837)
KURL, RAHUL-ANNAADI D.	0	2,380	0	2,380	0	(2,380)
TOTAL SALARIES	4,299	97,028	0	97,028	0	(97,028)
TOTAL BENEFITS	1,062	21,083	0	21,083	0	(21,083)
TOTAL PERSONNEL	5,361	118,112	0	118,112	0	(118,112)
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						
TOTAL OTHER DIRECT COSTS	0	0	0	0	370,770	370,770
TOTAL DIRECT COSTS	5,361	118,112	0	118,112	370,770	252,659
INDIRECT COSTS						

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Feb12-12 -----

	(A) Month Actuals Feb12-12	(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	2,967	65,375	0	65,375	0	(65,375)
TOTAL INDIRECT COSTS	2,967	65,375	0	65,375	0	(65,375)
TOTAL EXPENDITURES	8,328	183,486	0	183,486	370,770	187,284

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Note: Favorable Variance - no paranthesis

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
Award Name : 10C0163-SURA/TINAP-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 : Feb12-12
Begin Month :
End Month :

----- INCEPTION TO Feb12-12 -----

	(A) Month Actuals Feb12-12	(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	128	36,677	0	36,677	51,631	14,954
IC TECHNICAL SVCS & EQUIPMENT	0	53	0	53	0	(53)
TOTAL OPERATING EXPENSES	128	36,809	0	36,809	51,631	14,822
TOTAL OTHER DIRECT COSTS	128	36,809	0	36,809	51,631	14,822
TOTAL DIRECT COSTS	128	36,809	0	36,809	51,631	14,822
TOTAL EXPENDITURES	128	36,809	0	36,809	51,631	14,822

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Note: Favorable Variance - no paranthesis