

# Carnegie Mellon

# INVOICE

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

Address:

Invoice Number : 3099268 / 3099269 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: 18-Oct-10  
 Invoice for Period Ending: 30-Sep-10

"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 Lytle*

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	3,937.52	15,817.08
UNDERGRADUATE SALARIES	0.00	513.99
BENEFITS	878.35	3,118.96
OPERATING EXPENSES	1,078.62	4,818.29
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,665.59	10,765.61
<p>To: <i>Dunforth/Zihlmann</i>                      Date Routed <i>10/22/10</i>                      Please approve for payment and return to the Finance Department ASAP</p>		
<input checked="" type="checkbox"/> Full payment authorized <input type="checkbox"/> Partial Payment of _____ <input type="checkbox"/> Disapproval	Current Direct Costs <b>5,894.49</b> Current F&A (Indirect Costs) <b>2,665.59</b> <b>Total Amount Due for this Invoice 8,560.08</b>	<b>24,268.32</b> <b>10,765.61</b>
Signature <i>[Signature]</i> <i>10/25/2010</i> Total Bill To Date (including this Invoice)		<b>35,033.93</b>
Less: Payments Received to Date		<b>15,904.95</b>
Amount Outstanding		<b>19,128.98</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

Payment Due Date (30 days from Invoice date)

Carnegie Mellon Tax ID Number: 25-0969449

If Payment by Wire

Mellon Bank NA  
 500 Ross Street  
 Pittsburgh, PA 15262  
 Account Number: 197-9003  
 ABA Number: 043000261