

Carnegie Mellon

INVOICE

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

ATTACHMENTS

Address:

Invoice Number :

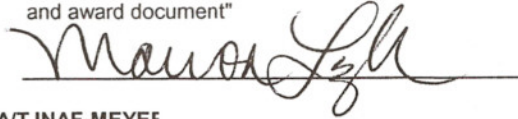
3105462/ 3105463

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: 21-Apr-11
 Invoice for Period Ending: 31-Mar-11

*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-MEYEF**

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	41,410.96
UNDERGRADUATE SALARIES	0.00	513.99
BENEFITS	909.56	9,031.10
OPERATING EXPENSES	1,207.64	24,478.85
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,682.86	28,204.20
Current Direct Costs	6,054.72	75,434.90
Current F&A (Indirect Costs)	2,682.86	28,204.20
Total Amount Due for this Invoice	8,737.58	
Total Bill To Date(Including this Invoice)		103,639.10
Less: Payments Received to Date		83,038.16
Amount Outstanding		20,600.94

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. Jones Zihlmann

Date Routed 4/26/11

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 _____

OPERATING EXPNS 1041535 MAR11

Project Number	Task Number	Award Number	Expenditure Category	Expenditure Type	Expenditure Item Date	PA Date	GL Date	Expenditure Batch	Expenditure Comment	AP Invoice Number	Employee Full Name	Burdened Cost
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/03/02	2011/03/31	2011/03/21	AP-82911ER82920	2,000 foot of RG-316/u Coaxial Cable	PRC695342	GITZEN, CHARLES S.	886.51
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/03/02	2011/03/31	2011/03/21	AP-82911ER82920	56 pkgs/50 of 2mm Sterlin Silver Seamless Round Beads w/ .9mm hole	PRC695342	GITZEN, CHARLES S.	122.09
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/03/08	2011/03/31	2011/03/21	AP-82911ER82920	Kapton Polyimide Film Tape, 2 mil thick	PRC695388	GITZEN, CHARLES S.	37.21
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/03/09	2011/03/31	2011/03/21	AP-82911ER82920	Singlehead Round Applicators & Cotton Balls	PRC695676	GITZEN, CHARLES S.	105.67
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/03/14	2011/03/31	2011/03/21	AP-82911ER82920	24 pkgs/50 2mm Sterling Silver Seamless Round Beads,with .9mm hole	PRC695366	GITZEN, CHARLES S.	56.16

1,207.64

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

Award Number : 1041527
 Award Name : 1000161-NURA TONAF-MEYER
 Award Purpose : UNDISBURSED RESEARCH
 Award Manager : MEYER, CURTIS A
 Award Organization : PHYSICS
 Award Type : FINE-FED-ENERGY (SC)
 Burden Schedule : FEDERAL - FY10 CAPPED
 Burden Fixed Date :
 Budget Type : A7

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 : Mar11-11
 Begin Month :
 End Month :

	(A) Month Actuals Mar11-11	(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
----- INCEPTION TO Mar11-11 -----						
EXPENDITURES						
PERSONNEL						
SALARIES						
CHARLEY, THOMAS PAUL	0	4,140	0	4,140	0	(4,140)
MOGUIER, DEVIN J.	0	514	0	514	0	(514)
WOODHALL, AMY MCCULLOCH	2,138	22,871	0	22,871	0	(22,871)
MUELLER, KAITLIN AMELIA	1,800	14,400	0	14,400	0	(14,400)
TOTAL SALARIES	3,938	41,925	0	41,925	0	(41,925)
TOTAL BENEFITS	910	9,031	0	9,031	0	(9,031)
TOTAL PERSONNEL	4,847	50,956	0	50,956	0	(50,956)
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	4,847	50,956	0	50,956	370,770	319,814
INDIRECT COSTS						
FACILITIES & ADMINISTRATION	2,683	28,204	0	28,204	0	(28,204)

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Mar11-11 -----

	(A) Month Actuals Mar11-11	(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
TOTAL INDIRECT COSTS	2,683	28,204	0	28,204	0	(28,204)
TOTAL EXPENDITURES	7,530	79,160	0	79,160	370,770	291,610

Note: Favorable Variance - no paranthesis

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AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
 Award Name : 1000153-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 : Mar11-11
 Begin Month :
 End Month :

----- INCEPTION TO Mar11-11 -----

	(A) Month Actuals Mar11-11	(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	1,208	24,362	0	24,362	51,631	27,269
IC TECHNICAL SVCS & EQUIPMENT	0	37	0	37	0	(37)
TOTAL OPERATING EXPENSES	1,208	24,479	0	24,479	51,631	27,152
TOTAL OTHER DIRECT COSTS	1,208	24,479	0	24,479	51,631	27,152
TOTAL DIRECT COSTS	1,208	24,479	0	24,479	51,631	27,152
TOTAL EXPENDITURES	1,208	24,479	0	24,479	51,631	27,152

Note: Favorable Variance - no paranthesis

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