

Carnegie Mellon

INVOICE

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

ATTACHMENTS

Address:

Invoice Number :

**3101206 /
3101208**

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: 14-Dec-10
 Invoice for Period Ending: 30-Nov-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 Lyle

Payment is requested for costs incurred under grant number: 10-C0163 -SURA/TJNAF-MEYEI
 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	23,692.12
UNDERGRADUATE SALARIES	0.00	513.99
BENEFITS	909.56	4,938.08
OPERATING EXPENSES	2,089.70	11,421.52
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,682.86	16,131.33
Current Direct Costs	6,936.78	40,565.71
Current F&A (Indirect Costs)	2,682.86	16,131.33
Total Amount Due for this Invoice	9,619.64	
Total Bill To Date(Including this Invoice)		56,697.04
Less: Payments Received to Date		35,033.93
Amount Outstanding		21,663.11

RECEIVED
 CEBAF FINANCE DEPT
 10 DEC 21 A 9:03

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. Jones B. Zihlman*
 Mellon Bank NA
 Date Routed: *12/21/10*
 500 Ross Street
 Pittsburgh, PA 15262
 Account Number: 197-9003
 ABA Number: 043000261

Payment Due Date (30 days from Invoice date) payment authorized

Partial Payment of _____
 Disapproval

Signature _____

OPERATING EXPENSES NOV 2010

Award Number	Expenditure Category	Expenditure Type	Expenditure Item Date	PA Date	GL Date	Expenditure Batch	Expenditure Comment	Employee Full Name	Burdened Cost
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/10/15	2010/11/30	2010/11/02	AP-80560ER80561	Black Latex Gloves	GITZEN, CHARLES S.	92.21
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/10/18	2010/11/30	2010/11/09	AP-80560ER80573	3M Epoxy, Fisnar Barrels & Pistons	GITZEN, CHARLES S.	792.41
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/10/19	2010/11/30	2010/11/02	AP-80560ER80561	Spiral Screw-in Fluorescent Bulb	GITZEN, CHARLES S.	25.57
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/10/23	2010/11/30	2010/11/02	AP-80560ER80561	Oval Applicators (Black & White) 2 bxs of 1000	GITZEN, CHARLES S.	93.67
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/10/25	2010/11/30	2010/11/02	AP-80560ER80561	Polyester & Cellulose Wipers and Foam Swabs	GITZEN, CHARLES S.	215.23
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/10/29	2010/11/30	2010/11/12	AP-80672ER80675	2 rolls Kapton Tape, 1/4"	GITZEN, CHARLES S.	15.61
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/11/02	2010/11/30	2010/11/12	AP-80672ER80675	Air Filters & Dispensing Tip	GITZEN, CHARLES S.	11.10
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/11/03	2010/11/30	2010/11/30	AP-80863ER80868	Fisnar Pistons, 5cc, white, Quantity 280	GITZEN, CHARLES S.	48.74
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2010/11/12	2010/11/30	2010/11/30	AP-80863ER80868	40 packages - Silver Filled Epoxy	GITZEN, CHARLES S.	795.16

2,089.70

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

Award Number : 1041527
 Award Name : 100016-SHRA/TUNAP-BEVEB
 Award Purpose : APPROVED RESEARCH
 Award Contact : HEYER, CURTIS A.
 Award Organization : PHYSICS
 Award Type : PRIME-FED-ENERGY (ASCI)
 Bureau Schedule : FEDERAL - FY10 CAPPED
 Budget Filled Date :
 Budget Type : PAC

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 : Nov10-11
 Begin Month :
 End Month :

----- INCEPTION TO Nov10-11 -----

	(A) Month Actuals Nov10-11	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget
TOTAL SALARIES	3,938	24,206	0	24,206	0
TOTAL BENEFITS	910	4,938	0	4,938	0
TOTAL PERSONNEL	4,847	29,144	0	29,144	0
OTHER DIRECT COSTS OPERATING EXPENSES	0	0	0	0	170,770
TECHNICAL SUPPLIES & SERVICES	0	0	0	0	170,770
TOTAL OPERATING EXPENSES	0	0	0	0	370,770
TOTAL OTHER DIRECT COSTS	0	0	0	0	0
TOTAL DIRECT COSTS	4,847	29,144	0	29,144	370,770
INDIRECT COSTS	2,683	16,131	0	16,131	0
FACILITIES & ADMINISTRATION	2,683	16,131	0	16,131	0
TOTAL INDIRECT COSTS	2,683	16,131	0	16,131	0

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Nov10-11 -----

(A) Month Actuals Nov10-11	(B) Total Actuals	(C) Total Open Encumbrances	(D)=(B)+(C) Total Act Plus Encumbrances	(E) Total Approved Cost Budget	(F) %
7.530	45,276	0	45,276	376,770	

TOTAL EXPENDITURES

Note: Favorabl= Variance - no parenthesis

\$301286

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
 Award Name : 10C0163-SURAN/TJNAP-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 : Nov10-11
 Begin Month :
 End Month :

----- INCEPTION TO Nov10 11 -----

(A) Month Actuals Nov10-11	(B) Total Actuals	(C) Total Open Encumbrances	(D)=(B)+(C) Total Act Plus Encumbrances	(E) Total Appropriated Cost Budget
2,090	11,384	4,553	15,937	51,631
0	37	0	37	0
2,090	11,422	4,553	15,975	51,631

2,090	11,422	4,553	15,975	51,631

2,090	11,422	4,553	15,975	51,631

2,090	11,422	4,553	15,975	51,631

EXPENDITURE
 OTHER DIRECT COSTS
 OPERATING EXPENSES
 TECHNICAL SUPPLIES & SERVICES
 IN TECHNICAL MAIN A EQUIPMENT
 TOTAL OPERATING EXPENSES

TOTAL OTHER DIRECT COSTS

TOTAL DIRECT COSTS

TOTAL EXPENDITURES

Note: Favorable Variance - no parenthesis

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