

Carnegie Mellon

INVOICE

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

ATTACHMENTS

Address:

Invoice Number :

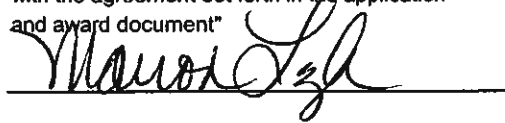
3107301 / 3107302

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-Jun-11
 Invoice for Period Ending: 31-May-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 -SURATJNAF-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	49,286.00
UNDERGRADUATE SALARIES	282.40	796.39
BENEFITS	909.56	10,850.22
OPERATING EXPENSES	1,827.24	27,335.15
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,839.16	33,726.22
Current Direct Costs	6,956.72	88,267.76
Current F&A (Indirect Costs)	2,839.16	33,726.22
Total Amount Due for this Invoice	9,795.88	
Total Bill To Date(Including this Invoice)		121,993.98
Less: Payments Received to Date		103,639.10
Amount Outstanding		18,354.88

RECEIVED
 CEBAF FINANCE DEPT.
 11 JUN 24 A 7:58

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 / Zihmann
 Date Routed 6/24/11
 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 MAY11

Project Number	Task Number	Award Number	Expense Category	Expense Type	Invoice Date	PA Date	GL Date	Expense Batch	Equipment Comment	Non Labor Resource	AP Invoice Number	Employee Full Name	Booked Cost
22990	2	1041535	OPERATING EXPENSES	IC TECHNICAL SVCS & EQUIPMENT	2011/05/01	2011/05/31	2011/05/31	MRUDOLPH.GM.STORER		TECH SVCS & EQUIP	N/A	RUODOLPH, MONTEL	15.42
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/04/28	2011/05/31	2011/05/31	AP-83417ER83420	3M Adhesive and Push-on Round Caps		PRC709048	GITZEN, CHARLES S.	56.13
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/04/28	2011/05/31	2011/05/31	AP-83434ER83435	ITT Camton Connectors (10 pcs)		PRC709064	GITZEN, CHARLES S.	29.10
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/05/02	2011/05/31	2011/05/12	AP-83514ER83515	Aluminum Tapered Handle & Push on Rubber Caps		PRC710430	GITZEN, CHARLES S.	27.00
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/05/06	2011/05/31	2011/05/18	AP-8358ER83559	2,000 pcs. of ITT Camton connectors		PRC711635	GITZEN, CHARLES S.	1,689.59

1,827.24

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 : May11-11
 Begin Month :
 End Month :

----- INCEPTION TO May11-11 -----

	(A) Month Actuals May11-11	(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						
PERSONNEL						
SALARIES						
CHARLEY, THOMAS PAUL	0	4,140	0	4,140	0	(4,140)
BRUMBAUGH, MADDISON	282	282	0	282	0	(282)
MCGUIER, DEVIN J.	0	514	0	514	0	(514)
WOODHALL, AMY MCCULLOCH	2,138	27,147	0	27,147	0	(27,147)
MUELLER, KAITLIN AMELIA	1,800	18,000	0	18,000	0	(18,000)
TOTAL SALARIES	4,220	50,082	0	50,082	0	(50,082)
TOTAL BENEFITS	910	10,850	0	10,850	0	(10,850)
TOTAL PERSONNEL	5,129	60,933	0	60,933	0	(60,933)
OTHER DIRECT COSTS OPERATING EXPENSES	0	0	0	0	370,770	370,770
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	5,129	60,933	0	60,933	370,770	309,837
INDIRECT COSTS						
FACILITIES & ADMINISTRATION	2,839	33,726	0	33,726	0	(33,726)

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

INCEPTION TO May11-11

(A) Month Actuals May11-11	(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
2,839	33,726	0	33,726	0	(33,726)
7,969	94,659	0	94,659	370,770	276,111

307301

TOTAL INDIRECT COSTS

TOTAL EXPENDITURES

Note: Favorable Variance - no paranthesis

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
Award Name : 10C0163-SURA/TUNAF-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 : May11-11
Begin Month :
End Month :

----- INCEPTION TO May11-11 -----									
	(A) Month Actuals May11-11	(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	1,812	27,203	360	27,563	51,631	24,068			
IC TECHNICAL SVCS & EQUIPMENT	15	53	0	53	0	(53)			
TOTAL OPERATING EXPENSES	1,827	27,335	360	27,696	51,631	23,935			
TOTAL OTHER DIRECT COSTS	1,827	27,335	360	27,696	51,631	23,935			
TOTAL DIRECT COSTS	1,827	27,335	360	27,696	51,631	23,935			
TOTAL EXPENDITURES	1,827	27,335	360	27,696	51,631	23,935			

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OPERATING EXPNS 1041535 MAY11

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22990	2	1041535	OPERATING EXPENSES	IC TECHNICAL SVCS & EQUIPMENT	20110501	20110501	20110501	RUDDOLPH,GM,STORER		TECH SVCS & EQUIP	N/A	RUDDOLPH, MONTEL	15.42
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110428	20110501	20110504	AP-83417ER83420	3M Adhesive end Push-on Round Caps		PRC709048	GITZEN, CHARLES S.	56.13
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110429	20110501	20110505	AP-83434ER83435	ITT Cannon Connectors (10 pcs)		PRC709064	GITZEN, CHARLES S.	29.10
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110502	20110501	20110512	AP-83514ER83515	Aluminum Tapered Handle & Push on Rubber Caps		PRC710430	GITZEN, CHARLES S.	27.00
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110506	20110501	20110519	AP-83556ER83559	2,000 pcs. of ITT Cannon connectors		PRC711635	GITZEN, CHARLES S.	1,899.59

1,827.24

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OPERATING EXPENSES	0	0	0	0	370,770	370,770
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
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307301

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 Award Current Month : May11-11
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 End Month :

----- INCEPTION TO May11-11 -----									
(A)	(B)	(C)	(D)=(B)+(C)	(E)	(F)=(E)-(D)				
Month	Total	Total	Total	Total	Total	Budget	Approved Cost	Budget	Remaining
Actuals	Actuals	Open	Act Plus Encumbrances	Budget	Total				
May11-11		Encumbrances							
0	80	0	80	0	(80)				
1,812	27,203	360	27,563	51,631	24,068				
15	53	0	53	0	(53)				
1,827	27,335	360	27,696	51,631	23,935				

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EXPENDITURES
 OTHER DIRECT COSTS
 OPERATING EXPENSES

HAZARDOUS MAT NONRADIOACTIVE
 TECHNICAL SUPPLIES & SERVICES
 IC TECHNICAL SVCS & EQUIPMENT

TOTAL OPERATING EXPENSES

TOTAL OTHER DIRECT COSTS

TOTAL DIRECT COSTS

TOTAL EXPENDITURES

Note: Favorable Variance - no paranthesis

3107302