

Carnegie Mellon

INVOICE

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

ATTACHMENTS

Address:

Invoice Number :

3104338/ 3104339

Please refer to this invoice number for any correspondence.

JEFFERSON SCIENCE ASSOCIATES, LLC
 628 HOFSTEDTER ROAD
 ACCOUNTS PAYABLE, SUITE 4
 NEWPORT NEWS, VA 23606

Invoice Date: 21-Mar-11
 Invoice for Period Ending: 28-Feb-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 -SURAT/JNAF-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	37,473.44
UNDERGRADUATE SALARIES	0.00	513.99
BENEFITS	909.56	8,121.54
OPERATING EXPENSES	4,333.42	23,271.21
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,682.86	25,521.34
Current Direct Costs	9,180.50	69,380.18
Current F&A (Indirect Costs)	2,682.86	25,521.34
Total Amount Due for this Invoice	11,863.36	
Total Bill To Date(Including this Invoice)		94,901.52
Less: Payments Received to Date		83,038.16
Amount Outstanding		11,863.36

RECEIVED
 CEBAF FINANCE DEPT
 11 MAR 28 10:33

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: Jones/B. Zihlmann
 Date Routed 3/28/11
 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) _____

- Partial Payment of _____
 Disapproval

Signature _____

OPER EXPNS FEB2011

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	2010/12/21	2011/02/28	2011/02/23	AP-82384VI82385	#7661A14 SILVER FILLED CONDUCTIVE OPOXY/EASY-MIX PACK, FLEXIBLE CURE, 0.35 OUNCE (10G), DUAL POUCH PACK		-4,058.10
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/02/10	2011/02/28	2011/02/23	AP-82384VI82385	SHIPPING		4.56
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/02/11	2011/02/28	2011/02/16	AP-82196ER82199	Single head round applicators and Cotton Balls	GITZEN, CHARLES S.	100.57
1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	2011/02/18	2011/02/28	2011/02/24	AP-82379ER82380	Plastic Dispensing Tips, Plastic Plugs and air filters	GITZEN, CHARLES S.	170.19

4,333.42

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 ACELERATOR 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 : Feb11-11
 Begin Month :
 End Month :

	(A) Month Actuals Feb11-11	(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 Feb11-11 -----						
EXPENDITURES						
PERSONNEL						
SALARIES						
CHARLEY, THOMAS PAUL	0	4,140	0	4,140	0	(4,140)
MCGUIER, DEVIN J.	0	514	0	514	0	(514)
WOODHALL, AMY MCCULLOCH	2,138	20,734	0	20,734	0	(20,734)
MUELLER, KAITLIN AMELIA	1,800	12,600	0	12,600	0	(12,600)
TOTAL SALARIES	3,938	37,987	0	37,987	0	(37,987)
TOTAL BENEFITS	910	8,122	0	8,122	0	(8,122)
TOTAL PERSONNEL	4,847	46,109	0	46,109	0	(46,109)
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	46,109	0	46,109	370,770	324,661
INDIRECT COSTS						
FACILITIES & ADMINISTRATION	2,683	25,521	0	25,521	0	(25,521)

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

----- INCEPTION TO Feb11-11 -----

	(A) Month Actuals Feb11-11	(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	25,521	0	25,521	0	(25,521)
TOTAL EXPENDITURES	7,530	71,630	0	71,630	370,770	299,140

Note: Favorable Variance - no paranthesis

3104338

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Award Number : 1041535
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 : 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 : Feb11-11
Begin Month :
End Month :

----- INCEPTION TO Feb11-11 -----

	(A) Month Actuals Feb11-11	(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	4,333	23,154	0	23,154	51,631	28,477
IC TECHNICAL SVCS & EQUIPMENT	0	37	0	37	0	(37)
TOTAL OPERATING EXPENSES	4,333	23,271	0	23,271	51,631	28,360
TOTAL OTHER DIRECT COSTS	4,333	23,271	0	23,271	51,631	28,360
TOTAL DIRECT COSTS	4,333	23,271	0	23,271	51,631	28,360
TOTAL EXPENDITURES	4,333	23,271	0	23,271	51,631	28,360

Note: Favorable Variance - no paranthesis

3104339