

# Carnegie Mellon

# INVOICE

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

ATTACHMENTS

Address:

Invoice Number :

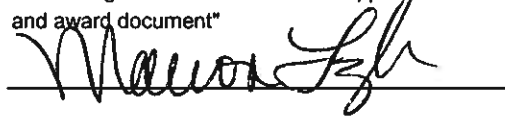
3106490 / 3106491

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: 19-May-11  
 Invoice for Period Ending: 30-Apr-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	45,348.48
UNDERGRADUATE SALARIES	0.00	513.99
BENEFITS	909.56	9,940.66
OPERATING EXPENSES	1,029.06	25,507.91
TRAVEL-DOMESTIC	0.00	0.00
TRAVEL- FOREIGN	0.00	0.00
CAPITAL EXPENDITURE	0.00	0.00
INDIRECT COSTS	2,682.86	30,887.06
<b>Current Direct Costs</b>	<b>5,876.14</b>	<b>81,311.04</b>
<b>Current F&amp;A (Indirect Costs)</b>	<b>2,682.86</b>	<b>30,887.06</b>
<b>Total Amount Due for this Invoice</b>	<b>8,559.00</b>	
<b>Total Bill To Date(Including this Invoice)</b>		<b>112,198.10</b>
<b>Less: Payments Received to Date</b>		<b>94,901.52</b>
<b>Amount Outstanding</b>		<b>17,296.58</b>

RECEIVED  
 CEBAF FINANCE DEPT  
 11 MAY 31 8:05

**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. Jonest Zinlmann

Date Routed 6/1/11  
 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)

- Full payment authorized  
 Partial Payment of \_\_\_\_\_  
 Disapproval

Signature \_\_\_\_\_

OPERATING EXPENSES APR11

Project Number	Task Number	Award Number	Expense Line Category	Expense Line Type	Equipment Item Desc	PA Date	CL Date	Contracting Desc	Expense Line Comment	Item Number	Employee Full Name	Employee ID
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110324	20110420	20110405	AP-8307ZER83075	Kester Solder, 1 lb. spool, 21 AWG	PRC700749	GITZEN, CHARLES S.	29.10
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110325	20110420	20110405	AP-8307ZER83075	Fisher Pistons (white & Clear) and Technon TE Epoxy Bond Needs, 19 ga.	PRC700782	GITZEN, CHARLES S.	106.58
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110406	20110430	20110425	AP-83325ER83326	175 ft. "O" Strip Wire, .118" OD, .060TD	PRC705846	GITZEN, CHARLES S.	810.62
22990	2	1041535	OPERATING EXPENSES	TECHNICAL SUPPLIES & SERVICES	20110412	20110430	20110425	AP-83325ER83326	Polyester Thread, Coversalls & Heat Shrink Tubing	PRC705922	GITZEN, CHARLES S.	88.76

1,029.06

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

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 : April-11  
 Begin Month :  
 End Month :

DESCRIPTION	(A) Month Actuals April-11	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Act Plus Encumbrances	(E) = (D) - (F) Total Budget Remaining
----- INCEPTION TO April-11 -----					
AWARD PREAWARD	0	0	0	0	0
AWARD START	0	4,140	0	4,140	4,140
AWARD END	0	514	0	514	4,654
AWARD CURRENT	2,138	25,069	0	25,069	22,931
AWARD END	1,450	16,200	0	16,200	6,731
AWARD END	1,954	45,862	0	45,862	2,131
TOTAL	4,542	91,941	0	91,941	87,399
-----					
OTHER OPERATIONS	4,447	55,803	0	55,803	51,356
-----					
OPERATION SUPPLIES & SERVICES	0	0	0	0	0
OTHER OPERATIONS	0	0	0	0	0
TOTAL	0	0	0	0	0
-----					
TOTAL OPERATIONS	4,542	91,941	0	91,941	87,399
-----					
OPERATION SUPPLIES & SERVICES	0	0	0	0	0
OTHER OPERATIONS	0	0	0	0	0
TOTAL	0	0	0	0	0
-----					
TOTAL OPERATIONS	4,542	91,941	0	91,941	87,399
-----					
OPERATION SUPPLIES & SERVICES	0	0	0	0	0
OTHER OPERATIONS	0	0	0	0	0
TOTAL	0	0	0	0	0
-----					
TOTAL OPERATIONS	4,542	91,941	0	91,941	87,399

AWARD DETAIL REPORT - AWARD NUMBER : 1041527

Month Applicable	(B) Total Accruals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Acc Plus Encumbrances	(E) Total Appr. Plus Encumbr.	(F) = (E) - (C) Total Budget Availability
April-11	10,887	0	10,887	6	(10,487)
TOTAL EXPENDITURE	10,887	0	10,887	6	(10,487)
TOTAL BUDGET AVAILABLE	66,590	0	66,590	17,776	24,080

\* 3106490

104-1050000-100-100000-000-1000000000

AWARD DETAIL REPORT - AWARD NUMBER : 1041535

Funding Source : THOMAS JEFFERSON NATIONAL ACCELERATOR  
 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 : April-11  
 Begin Month :  
 End Month :

----- INCEPTION TO April-11 -----

(A) Month Actuals April-11	(B) Total Actuals	(C) Total Open Encumbrances	(D) = (B) + (C) Total Act Plus Encumbrances	(E) Total Budget Remaining
0	RO	0	RO	RO
1,029	25,391	0	25,391	25,391
0	37	0	37	37
1,029	25,508	0	25,508	25,508
1,029	25,508	0	25,508	25,508
1,029	25,508	0	25,508	25,508
1,029	25,508	0	25,508	25,508

1041535

AWARD NUMBER : 1041535  
 AWARD TITLE :  
 AWARD START DATE : 16-MAR-10  
 AWARD END DATE : 30-APR-13  
 AWARD CURRENT MONTH : APRIL-11  
 AWARD BEGIN MONTH :  
 AWARD END MONTH :

EXPLANATION  
 OF THE  
 DIFFERENCE  
 BETWEEN THE  
 ACTUALS AND  
 ENCUMBRANCES  
 FOR THE  
 MONTH OF  
 APRIL-11

TOTAL OTHER BUDGET TYPES  
 TOTAL BUDGET  
 TOTAL ENCUMBRANCES

AWARD NUMBER 1041535 - NO DATA ATTACHED