

NYS Office of Science Technology and Academic Res
30 South Pearl Street
11th Floor
Albany, NY United States 12207

THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK
P.O. BOX 9
ALBANY, NEW YORK 12201-0009

25-FEB-05

SPONSOR: NYS Office of Science Technology and Academic Res
30 South Pearl Street
11th Floor
Albany, NY United States 12207

ACCOUNT INFORMATION

RF AWARD NUMBER: 26510 INVOICE NUMBER: 3
SPONSOR REFERENCE: C020107 AR INVOICE NUMBER: 450809
PROJECT DIRECTOR: Kaloyeros, Dr. Alain E AWARD PERIOD: 01-OCT-02 - 30-SEP-04
AWARD LOCATION: 010 University at Albany
AWARD TITLE: Focus Center New York

BILLING PERIOD INFORMATION

BILLING PERIOD: Prior to - 30-SEP-04

MAKE CHECKS PAYABLE TO:

THE RESEARCH FOUNDATION OF
STATE UNIVERSITY OF NEW YORK
P.O. BOX 9
ALBANY, NEW YORK 12201-0009
ATTN: CASH RECEIPT DEPARTMENT

EIN 14-1368361

FOR ELECTRONIC PAYMENT:

KEY BANK OF NEW YORK
66 SOUTH PEARL STREET
ALBANY, NEW YORK 12207-1501

ROUTING NO: ABA 0213-00077
ACCOUNT NO: 10970107

TOTAL AMOUNT DUE : \$1,828,431.48

PLEASE REFERENCE RF AWARD NUMBER ON REMITTANCE
PAYMENT DUE UPON RECEIPT

REMARKS:

CERTIFICATION:

SIGNATURE:

NAME: Robin Powers

EMAIL: robin.powers@rfsuny.org

DATE:

TITLE: testing invoicing printing specialist kdkdkdk

PHONE: (518) 442-3196 Ext - 5555

THE RESEARCH FOUNDATION OF STATE UNIVERSITY OF NEW YORK
P.O. BOX 9
ALBANY, NEW YORK 12201-0009

25-FEB-05

SPONSOR: NYS Office of Science Technology and Academic Res
30 South Pearl Street
11th Floor
Albany, NY United States 12207

ANALYSIS OF CURRENT & CUMULATIVE COSTS

RF AWARD NUMBER: 26510
INVOICE NUMBER: 3
BILLING PERIOD: Prior to - 30-SEP-04

CATEGORY	TOTAL BUDGET	CURRENT BILLING PERIOD COSTS	CUMULATIVE AMOUNT BILLED
Salaries and Wages	377,220.14	133,920.14	406,078.63
Employee Benefits	82,050.21	22,665.65	82,550.29
Supplies	79,574.63	364,274.38	2,020,392.70
Travel	6,500.00	2,467.46	14,836.54
Equipment	4,311,689.91	1,291,074.19	2,225,582.78
Conference and Training	0.00	1,760.41	3,698.41
Patient Care	0.00	0.00	0.00
Subcontracts	0.00	0.00	0.00
Tuition and Fees	0.00	0.00	3,450.00
Fellows and Participant Support	0.00	0.00	0.00
Postage and Publishing	0.00	170.77	176.85
General Services	0.00	-1,886.85	28,541.00
Miscellaneous	69,670.21	14,615.49	98,638.66
Undistributed Budget	0.00	0.00	0.00
TOTAL DIRECT COSTS	4,926,705.10	1,829,061.64	4,883,945.86
Facilities and Administrative Costs	73,294.90	-630.16	57,985.90
Rate : 15.00 %			
TOTALS	5,000,000.00	1,828,431.48	4,941,931.76