

SUNY Upstate Medical University
750 East Adams Street
Syracuse, NY United States 13210

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

23-JAN-07

SPONSOR: SUNY Upstate Medical University
750 East Adams Street
Syracuse, NY United States 13210

ACCOUNT INFORMATION

RF AWARD NUMBER: 30859 INVOICE NUMBER: 7
SPONSOR REFERENCE: C501679 AR INVOICE NUMBER: 661639
PROJECT DIRECTOR: Abraham, Jerrold L AWARD PERIOD: 01-AUG-01 - 31-DEC-08
AWARD LOCATION: 110 Upstate Medical University
AWARD TITLE: STAR Capital Facilities Program

BILLING PERIOD INFORMATION

BILLING PERIOD: 25-JUL-06 - 22-JAN-07

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 : **\$496,741.95**

PLEASE REFERENCE RF AWARD NUMBER ON REMITTANCE
PAYMENT DUE UPON RECEIPT

REMARKS:

CERTIFICATION:

SIGNATURE:

NAME: Kathryn Schulte

EMAIL: kathryn.schulte@rfsuny.org

DATE:

TITLE: Sr. Fiscal Specialist

PHONE: (518) 434-7072

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ANALYSIS OF CURRENT & CUMULATIVE COSTS

RF AWARD NUMBER: 30859
INVOICE NUMBER: 7
BILLING PERIOD: 25-JUL-06 - 22-JAN-07

CATEGORY	CURRENT BILLING PERIOD COSTS
Salaries and Wages	0.00
Employee Benefits	0.00
Supplies	6,191.65
Travel	0.00
Equipment	305,161.96
Conference and Training	0.00
Patient Care	0.00
Subcontracts	0.00
Tuition and Fees	0.00
Fellows and Participant Support	0.00
Postage and Publishing	0.00
General Services	39,295.94
Miscellaneous	146,092.40
Undistributed Budget	0.00
TOTAL DIRECT COSTS	496,741.95
Facilities and Administrative Costs	0.00
Rate : 0.00 %	
TOTALS	496,741.95