

Award to Date Summary as of Period: 1, 2009

Sponsor Name: MA DEPT. OF HOUSING & COMMUNITY DEVELOP  
Sponsor Type: STMA  
Sponsor Reference: CIOCD62108802008515  
Award Number: 00000000001410  
Award Title: Housing Appeals Committee Mediation Program  
Award PI: ██████████  
Primary Department: B017500000 MA Ofc of Dispute Resolution  
Grants Accountant:  
Contract Type: SCHEDULE INV  
Billing Specialist: DerTICK Marshall

Award Start Dt 07/01/2007 End Dt 06/30/2008  
Total Award Amount: 30,000.00  
Billing Limit: 30,000.00  
Purchase Amount: 11,000.00  
Deferred Revenue: -1,644.02  
Converted Receipts: 0.00  
Non Conv Receipts: 11,000.00  
Refunds & Offsets: 0.00  
\* Total Receipts: 11,000.00  
AR Balance: 0.00

Project ID	Stat	( To date Expenditures )				Balance Remaining	Cumulative Billed	Unbilled	Utilized	Revenue	Cost Share Expense
		Total Budget Amt	Award To Dt Exp	Encumbrance							
S20080000006556	A	30,000.00	13,425.98	0.00	16,574.02	11,000.00	4,070.00	9,355.98	13,425.98	0.00	
<b>Total</b>		<b>30,000.00</b>	<b>13,425.98</b>	<b>0.00</b>	<b>16,574.02</b>	<b>11,000.00</b>	<b>4,070.00</b>	<b>9,355.98</b>	<b>13,425.98</b>	<b>0.00</b>	

P.I. Information

Pertinent Information for ORSP & Accounting

Functionality not implemented in PeopleSoft

- ① UMG7007 Award Summary Report criteria is based on a specific 'period' in a fiscal year
- ② General Award Information
- ③ Award Start & End Date and amount awarded by Sponsor
- ④ Total cash receipts received on award to date
  - \* Note: During PeopleSoft conversion (7.5 to 8.9) all grants were converted as net A/R. All receipts reported prior to January 2007 are not included in the receipt value.
- ⑤ PeopleSoft Project/Grant ID
- ⑥ Project information pertinent to Principal Investigators and Business Managers