

To: Snyder, Phil J SCC-DCS/2 <phil.snyder@shell.com>
From: Clegg, Patsy M SCC-DCS/22
</O=SHELL/OU=MSXSCC/CN=RECIPIENTS/CN=PH197432>
Cc:
Bcc:
Received Date: 2007-03-07 11:58:57 GMT
Subject: FW: Report of Expenditures

Financial info re U of C final payment on current grant.

Will be back in office on Thursday.

Patsy

-----Original Message-----

From: Russell White [mailto:whiter@api.org]
Sent: Tuesday, March 06, 2007 3:16 PM
To: BenzConsort-OC@listserve.api.org; BenzConsort-TC@listserve.api.org
Subject: FW: Report of Expenditures

All,

At the end of 2006 the University of Colorado reports that Dr. Irons had about \$850,000 at his disposal (see attachment). The final grant payment of about \$570,000 was processed by API today for payment this week to the University.

At the end of 2006 Dr. Irons had about \$112,000 for Field Expenses at his disposal. The final contract payment of about \$104,000 was processed by API today for payment this week.

From: Ann.Louden@UCHSC.edu [mailto:Ann.Louden@UCHSC.edu]
Sent: Thursday, March 01, 2007 5:12 PM
To: Bruce Jarnot; Russell White
Subject: Report of Expenditures

Good afternoon Bruce and Russ,

My apologies for the delay but I just received the official Grants & Contracts report of expenditures this morning. Let me know if you have any questions or problems with the file.

Best wishes,

Ann Louden
University of Colorado at Denver & Health Sciences Center
4200 E. 9th Avenue/C238
Denver, CO 80262

(303) 315-7170 phone

(303) 315-7223 fax

Attachments:

OGC Report of Expenditures.xls