

Faculty/unit: Communication Services
Period start: 2022-07-01
Period end: 2022-08-31

22/23 credit allocation: \$147,000
Supplementary investment: \$0

Credit/balance total: \$147,000

Date: 2022-09-02
To: [Responsible manager]
CC: [Dean/AVP/VP], [FINANCE PARTNER]

Project	Rate (\$)	Hours	Non-Billable (\$)	Billable (\$)
2022-Code-Project Name			600	750
2022-Code-Project Name			500	800
2022-Code-Project Name			250	1,250
2022-Code-Project Name			100	10,000
2022-Code-Project Name			-	-
2022-Code-Project Name			-	-
2022-Code-Project Name			1,254	-
2022-Code-Project Name			50	-
2022-Code-Project Name			300	600
2022-Code-Project Name			2	750

Total cost to faculty/unit for billing period: \$14,150

Cost-to-date for fiscal year: \$14,150
 Less credits/supplementary investments: -\$14,150
Transfer due by March 31, 2023: \$0

Credits/balances remaining as of August 31 2022: \$132,850
 (\$18979/mo.)

Please track transfers due to the Office of Advancement, if any, and account for them within your faculty or unit budget. Balances due are transferred in the final month of the fiscal year. For questions about this statement of services contact the manager in Communications Services assigned to support your account.