

INQUIRY: Authorization Transactions      DATE: 08/02/2011    TIME: 08:42:26 PM

\*\*\* SEARCH PARAMETERS \*\*\*\*\*

GRANT AWARD: UHL092607B

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\*ACCT\* \*PIN\* \*EIN\* \*DUNS\* \*Organization Name\*

Account# [REDACTED] [REDACTED] 046025144      MOUNT SINAI MEDICAL CENTER  
HHS-REG: 04 STATE: FL PMT: ACH STOP: N MAN-REV: N 272: File GROUP: F22A USER: VNK5LH

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DOC:UHL092607B      OP DIV:8    AUTH TC's Follow --

T/C	RM	*****FCO*****	*****INC-AUTH*****	POST	DATE	TIME	START	DATE	END
050	15	2009-8472676-414P		.00	02/25/2011	21:02	05/01/2009	02/	
050	13	2009-8472676-414P		2,042,759.00	04/29/2010	13:40	05/01/2009	02/	
050	15	2009-8475146-414P		.00	02/25/2011	21:02	05/01/2009	02/	
050	13	2009-8475146-414P		2,109,044.00	04/29/2010	13:40	05/01/2009	02/	
050	13	2008-8475146-414P		717,398.84	12/16/2010	20:51	05/01/2009	02/	
			NET TC:	4,869,201.84					

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Hits: 5

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\*\*\*\*\* Inquiry Results Complete \*\*\*\*\*

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You may now make another selection from the Menu

INQUIRY: Disbursement Transactions

DATE: 08/02/2011 TIME: 08:42:43 PM

\*\*\* SEARCH PARAMETERS \*\*\*\*\*

GRANT AWARD: UHL092607B

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 \*ACCT\* \*PIN\* \*\*\*\*EIN\*\*\*\*\* \*\*\*\*\*DUNS\*\*\*\*\* \*\*\*\*\*Organization Name\*\*\*\*\*

ACCOUNT# [REDACTED] [REDACTED] 046025144 MOUNT SINAI MEDICAL CENTER  
 HHS-REG: 04 STATE: FL PMT: ACH STOP: N MAN-REV: N 272: File GROUP: F22A USER: VNK5LH

DOC:UHL092607B	AGY:FHHN847	OLD AGY:847	DISB TC's Follo			
T/C	***ROD****	*****INC-AMT*****	*****CUM-AMT*****	POST DATE*	*FY*	*****CAN*****
084	06/30/2011	164,245.30	4,634,517.12	07/21/2011	2009	84726
084	06/30/2011	169,574.87	4,470,271.82	07/21/2011	2009	84751
084	03/31/2011	225,484.89	4,300,696.95	04/21/2011	2009	84726
084	03/31/2011	232,801.58	4,075,212.06	04/21/2011	2009	84751
084	12/31/2010	246,340.42	3,842,410.48	01/18/2011	2009	84726
084	12/31/2010	254,333.86	3,596,070.06	01/18/2011	2009	84751
084	09/30/2010	-352,972.66	3,341,736.20	12/16/2010	2009	84726
084	09/30/2010	182,966.27	3,694,708.86	10/20/2010	2009	84726
084	09/30/2010	-364,426.18	3,511,742.59	12/16/2010	2009	84751
084	09/30/2010	188,903.31	3,876,168.77	10/20/2010	2009	84751
084	09/30/2010	717,398.84	3,687,265.46	12/16/2010	2008	84751
084	06/30/2010	1,461,225.83	2,969,866.62	07/30/2010	2009	84726
084	06/30/2010	1,508,640.79	1,508,640.79	07/30/2010	2009	84751

Hits: 13

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 \*\*\*\*\* Inquiry Results Complete \*\*\*\*\*  
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You may now make another selection from the Menu