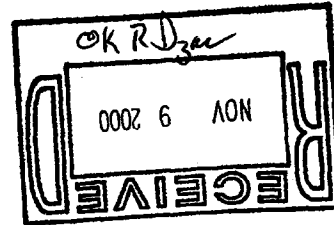


ESRI invoice

18060JA00

09-Nov-01

PHILLIP MORRIS USA
 C/O DR BRUCE D DAVIES
 4201 COMMERCE ROAD
 RICHMOND VA 23234



FIRST QUARTER REIMBURSEMENT REQUEST :
 GRANT NAME: "ESRI RESEARCH SUPPORT II"
 GRANT NUMBER: MISC SOURCES
 PRINCIPAL INVESTIGATOR: A. FOX

BEGIN DATE: 05-01-01
 END DATE: 04-30-02

DIRECT COSTS	BUDGET		CUMULATIVE
	18060 JA00	11510 JA00	
SALARIES & WAGES	52,500.00	30,000.00	82,500.00
FRINGES	8,065.00	8,375.00	16,440.00
TRAVEL	0.00	0.00	0.00
SUPPLIES	0.00	0.00	0.00
CONTRACTUAL SERVS	19,435.00	11,625.00	31,060.00
SUBRECIPIENTS 1st \$25,000	25,000.00	0.00	25,000.00
SUBRECIPIENTS OVER \$25,00	51,000.00	0.00	51,000.00
EQUIPMENT	30,000.00	19,000.00	49,000.00
TOTAL DIRECT	186,000.00	69,000.00	255,000.00
INDIRECT COST	46,725.00	22,250.00	68,975.00
TOTAL COSTS	232,725.00	91,250.00	323,975.00

QUARTERLY BILLING	45,613.13	16,256.25	61,869.38
EQUIPMENT			0.00
TOTAL INVOICED	45,613.13	16,256.25	61,869.38

CONTRACT & GRANT ACCOUNTING
 TONY HUGGINS, DIRECTOR

18060 JA00	48613	45,613.13
11510 JA00	48613	16,256.25
TOTAL INVOICED		61,869.38

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