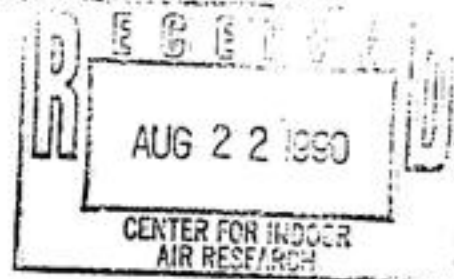




The University of Texas Medical Branch at Galveston

Sponsored Research Business Affairs

Suite 513, Administration Building A-35
Galveston, Texas 77550
(409) 761-1582



TO: Pamela L. Phillips
Program Manager for Administration
Center For Indoor Air Research, Inc.
1099 Winterson Road, Suite 280
Linthicum, Maryland 21090

DATE: 15-Aug-90

INVOICE NO:

1

RE: CIAR CONTRACT NUMBER 90-23

ACCOUNT NO:

19511-488094

DESCRIPTION

AMOUNT

CUMULATIVE

Period Covered By This Request 07/01/90 To 09/30/90

PERSONNEL *	APPROVED FOR PAYMENT	12,139.00	\$ 12,139.00
M & O *	Initials <u>L. Phillips</u>	2,242.00	2,242.00
	Date <u>7-31-90</u>		
STAFF BENEFITS *	Vendor # <u>99-02</u>	3,217.00	3,217.00
EQUIPMENT	Account # <u>40-165 NEW</u>	0.00	0.00
	Amount <u>\$22,448.00</u>		
TRAVEL *	Vendor # _____	360.00	360.00
OVERHEAD 25% MTDC	Account # _____	4,490.00	4,490.00
TOTAL	Amount <u>\$ 22,448.00</u>		\$ 22,448.00
	Check # _____		
Paid to Date	Check Date _____		0.00
Balance due -			\$ 22,448.00

* (22.5% of Budget)

*OK
to pay
1/3*

PLEASE RETURN ONE COPY OF THIS BILLING WITH YOUR REMITTANCE

I certify that, to the best of my knowledge and belief, the charges listed hereon are true and correct.

Dr. E. M. Postlethwait

for David C. Tabaracci
David C. Tabaracci, Executive Director
for Business Services

cc:

2023525681