



INVOICE

Invoice No. 2010000117

REGENTS OF THE UNIVERSITY OF MINNESOTA

PAYABLE WITHIN 30 DAYS

WASHINGTON UNIV
Denise Carlson
ACCOUNTS PAYABLE DEPT
700 ROSEDALE AVE
CAMPUS BOX 1056
ST LOUIS MO 63112-1408

Invoice Date: 06/02/2008
Contract No: CON000000004370
Agency No: WU-01-93 /P.O. #29433A, Amend 6
Federal Tax ID: 000416007513

Invoicing Period	Description	Previously Billed Expenses	Current Expenses	Cumulative Total
09/01/2007 - 05/31/2008	Salaries & Wages	360,682.50	1,368.60	362,051.10
	Fringe Benefits	108,098.65	0.00	108,098.65
	Consulting Services	135.00	0.00	135.00
	Supplies	194,258.44	0.00	194,258.44
	Participant Expenses	0.00	0.00	0.00
	Travel	4,613.86	0.00	4,613.86
	Student Assistance	0.00	0.00	0.00
	Subcontracts	0.00	0.00	0.00
	Repairs&Maintenance/Rent&Lease	0.00	0.00	0.00
	Non Cap Equipment	16,429.83	0.00	16,429.83
	Other Expenses	2,790.00	0.00	2,790.00
	Indirect Costs	320,191.62	0.00	320,191.62
	Total \$	1,007,199.90	1,368.60	1,008,568.50
	Program Income	0.00	0.00	0.00

Title: The Collaborative Genetic Study of Nicotine Dependence -

Principal Investigator: Sharon Murphy

Cost Share \$ 0.00 0.00 0.00

For questions please contact: **Naisan Madson**
E-Mail: **madso067@umn.edu**
Telephone: **612/624-8262**

Total Amount Due: \$ 1368.60

I certify that to the best of my knowledge and belief, all expenditures reported (or payments requested) are for appropriate purposes and were made in accordance with the agreements set forth in the application and award documents.

Regents of the University of Minnesota

Make Remittance Payable To: **REGENTS OF THE UNIVERSITY OF MINNESOTA**
Mail To: **NW 5957**
PO Box 1450
Minneapolis, MN 55485-5957

Suzanne Paulson
Director
Sponsored Financial Reporting

DUNS #:555917996

PLEASE REFERENCE ABOVE INVOICE NUMBER ON REMITTANCE