

VINYL CHLORIDE FINANCIAL STATEMENT
May 31, 1983
Phase VIII - 20 Companies

Date Phase Began: 06/1/80
Carryover of Unrefunded: \$ 1,525
Carryover from Phase II: \$ 6,487
Carryover from Phase VII: \$ 23,131
Total Invoiced: \$303,000
Total Received: \$303,000
Cash Balance: \$234,483

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin/Legal Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency	\$ 56,433	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 55,715
Administration	\$ 57,378	\$ 57,378	\$ 57,378	\$ 20,347	\$ 37,031	
	<u>\$333,811</u>	<u>\$156,691</u>	<u>\$156,691</u>	<u>\$ 99,660</u>	<u>\$ 57,031</u>	<u>\$177,120</u>

CONFIDENTIAL
Subject to Protective Order in
Ross v. Conoco, Inc., No. 90-4837
14th Judicial District Court
Calcasieu Parish, Louisiana

Program Manager:
Carol Stack

CMA 013432

VINYL CHLORIDE FINANCIAL STATEMENT

May 31, 1983

Phase VIII - 20 Companies

Date Phase Began: 06/1/80
 Carryover of Unrefunded: \$ 1,525
 Carryover from Phase II: \$ 6,487
 Carryover from Phase VII: \$ 23,131
 Total Invoiced: \$303,000
 Total Received: \$303,000
 Cash Balance: \$234,483

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin/Legal Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency	\$ 56,433	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 55,715
Administration	\$ 57,378	\$ 57,378	\$ 57,378	\$ 20,347	\$ 37,031	
	<u>\$333,811</u>	<u>\$156,691</u>	<u>\$156,691</u>	<u>\$ 99,660</u>	<u>\$ 57,031</u>	<u>\$177,120</u>

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 Subject to Protective Order in
 Poss. v. Corp., Inc., No. 90-4037
 14th Judicial District Court
 Calcasieu Parish, Louisiana

CMA 013433

Program Manager:
 Carol Stack

VINYL CHLORIDE FINANCIAL STATEMENT

April 30, 1983

Phase VIII - 20 Companies

Date Phase Began: 06/1/80
 Carryover of Unrefunded: \$ 1,525
 Carryover from Phase II: \$ 6,487
 Carryover from Phase VII: \$ 23,131
 Total Invoiced: \$303,000
 Total Received: \$303,000
 Cash Balance: \$234,516

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin/Legal Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency	\$ 56,433	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 55,715
Administration	\$ 57,378	\$ 57,378	\$ 57,378	\$ 20,341	\$ 37,064	
	<u>\$333,811</u>	<u>\$156,691</u>	<u>\$156,691</u>	<u>\$ 99,627</u>	<u>\$ 57,064</u>	<u>\$177,120</u>

CONFIDENTIAL
 Subject to Protective Order in
 Ross v. Columbia, No. 90-4837,
 14th Judicial District Court
 Calcasieu Parish, Louisiana

CMA 013434

Program Manager:
 Carol Stack

VINYL CHLORIDE FINANCIAL STATEMENT
March 31, 1983
Phase VIII - 20 Companies

Date Phase Began: 06/1/80
Carryover of Unrefunded: \$ 1,525
Carryover from Phase II: \$ 6,487
Carryover from Phase VII: \$ 23,131
Total Invoiced: \$303,000
Total Received: \$303,000
Cash Balance: \$234,549

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin/Legal Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency	\$ 56,433	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 55,715
Administration	\$ 57,378	\$ 57,378	\$ 57,378	\$ 20,281	\$ 37,097	
	<u>\$333,811</u>	<u>\$156,691</u>	<u>\$156,691</u>	<u>\$ 99,594</u>	<u>\$ 57,097</u>	<u>\$177,120</u>

CONFIDENTIAL
 Subject to Protective Order in
 Ross v. Conoco, Inc., No. 80-4837
 14th Judicial District Court
 Calcasieu Parish, Louisiana

CMA 013435

Program Manager:
Carol Stack

VINYL CHLORIDE FINANCIAL STATEMENT
February 28, 1983
Phase VIII - 20 Companies

ite Phase Began: 06/1/80
arryover of Unrefunded: \$ 1,525
arryover from Phase II: 6,487
arryover from Phase VII: \$ 23,131
otal Invoiced: \$303,000
otal Received: \$303,000
ash Balance: \$234,549

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin. Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
C 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency Consultant-Wong	\$ 56,433	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 55,715
Administration	\$ 57,378	\$ 57,378	\$ 57,378	\$ 20,281	\$ 37,097	
TOTAL Phase VIII	\$333,811	\$156,691	\$156,691	\$ 99,594	\$ 57,097	\$177,120

CMA 013436

Program Administrator:
Carol Stack

CONFIDENTIAL
Subject to Protective Order in
Ross v. Conoco, Inc., No. 90-4837
14th Judicial District Court
Calcasieu Parish, Louisiana

VINYL CHLORIDE FINANCIAL STATEMENT
January 31, 1983
Phase VIII - 20 Companies

Date Phase Began: 06/1/80
Carryover of Unrefunded: \$ 1,525
Carryover from Phase II: 6,487
Carryover from Phase VII: \$ 23,131
Total Invoiced: \$303,000
Total Received: \$303,000
Cash Balance: \$234,616

<u>Service/Program Category</u>	<u>Written Commitments</u>	<u>Panel - Approved Expenditures</u>	<u>Signed Contracts/ Admin. Services</u>	<u>Disbursement</u>	<u>Unpaid Balance</u>	<u>Available for Commitment</u>
<u>Research</u>						
VC 9.0 Epidemiology Study Update - EHA	\$220,000	\$ 11,495 87,100	\$ 11,495 87,100	\$ 11,495 67,100	\$ -0- 20,000	\$121,405
Contingency Consultant-Wong	\$ 56,433	\$ 718	\$ 718	\$ 718	\$ -0-	\$ 55,715
Administration	\$ 57,378	\$ 57,378	\$ 57,378	\$ 20,214	\$ 37,164	
TOTAL Phase VIII	\$333,811	\$156,691	\$156,691	\$ 99,527	\$ 57,164	\$177,120

CMA 013437

Program Administrator:
Carol Stack

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Subject to Protective Order in
Ross v. Caraco, Inc., No. 90-4837
14th Judicial District Court
Calcasieu Parish, Louisiana