

FTI Consulting, Inc.

Invoice

Please pay to
SS 6655 163-003
Michael L. Manly
9/1/99

Michael Manly, Esq.
Jones Day Reavis & Pogue
77 W. Wacker
Chicago, IL 60601

July 29, 1999
FTI Invoice No. 7004427
FTI Job No. 008180.0019
Terms NET 30
FEDERAL I.D. NO. 52-1261113

Re: Tobacco Industry State Fee Arbitration

Current Invoice Period: Charges Posted through July 30, 1999

PROFESSIONAL SERVICES

Hawaii	\$ 18,065.00
Iowa	\$ 1,812.50
Illinois	\$ 3,880.00
Kansas	\$ 2,260.00
Louisiana	\$ 3,495.00
Massachusetts	\$ 101.25
Maine	\$ 1,918.75
Michigan	\$ 3,332.50
Ohio	\$ 2,422.50
Oklahoma	\$ 2,057.50
Project Management	\$ 14,637.50
Puerto Rico	\$ 1,355.00
Utah	\$ 3,437.50
Total Professional Services	\$ 58,775.00

EXPENSES

Client Communications	\$ 2,000.00
Equipment Rental	\$ 1,250.00
Graphics	\$ 9,178.38
Mileage	\$ 44.10
Postage/Fedex/Courier	\$ 124.20
Supplies	\$ 1,414.02
Taxi	\$ 107.10
Meals Related to Working	\$ 510.03
Total Expenses	\$ 14,627.83
TOTAL DUE THIS PERIOD	\$ 73,402.83

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