

SAKO & ASSOCIATES

Sako & Associates, Inc.
1130 Lake Cook Road, Buffalo Grove, Illinois 60089
Telephone (847) 459-0900 Fax (847) 459-0208

INVOICE

Philip Morris, Inc.
120 Park Avenue
12th Floor
New York, NY 10017

Invoice No: **10115**
Invoice Date: **July 30, 1997**
Project No: **9520**

Attn: Ms. Katie Hale

Client's P.O. No: **Sako Proposal**

Project: Project Thunder

For consulting services associated with planning, designing and implementing security systems and developing security staffing for the Project Thunder (Marlboro Unlimited) Project.

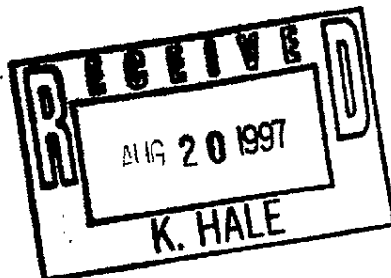
For services rendered for the period June 28, 1997 to July 25, 1997.

Fee Charges

<u>Employee Name</u>	<u>Employee Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Security System Design				
Rolf B. Sletten	Project Director	125.00	3.00	\$375.00
Leona M. Jennings	Word Processor	46.00	0.50	\$23.00
Security Staffing				
Rolf B. Sletten	Project Director	125.00	6.00	\$750.00
Total Labor				\$1,148.00

Expense Charges

<u>Expense Category</u>	<u>Amount</u>
Air Fare	481.50
Photocopies	7.80
Drawing Copies	14.40
FAX Telecopies	29.00
Employee Hotel	64.90
Postage	2.27
Auto Mileage	5.58
Auto Parking	18.00
Auto Rental	87.02
Telephone	142.79
UPS Delivery	22.00



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Total Reimbursables **\$875.26**

Total Current Billing **\$2,023.26**

Thank you for your business!

<u>Project Summary:</u>	Contract Amount	Previously Billed	This Invoice	Contract Balance
Sako Services	166,000.00	138,652.00	1,148.00	26,200.00
Outside Consultants	0.00	0.00	0.00	0.00
Reimbursable Expenses	30,140.00	28,162.10	875.26	1,102.64
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	196,140.00	166,814.10	2,023.26	27,302.64

- Copies of project expense receipts are attached.

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