18372 Redmond-Fall City Road Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute Paul Howard 52 Vanderbilt Avenue New York, NY 10017

### Invoice

DATE	INVOICE #
4/30/2003	5258

DUE DATE	TERMS
5/30/2003	Net 30

FOR PERIOD ENDING	-
April 18, 2003	

**PROJECT** 

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Write article; teleconferences with client and other authors	Kelman, B Hardin Admin Support	5.5 8 1	Labor Labor Labor	1,925.00 2,800.00 60.00
Copying Fee	Сору	5	Non-labor	0.75

Tel: (425) 556-5555 Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total

\$4,785.75

PLEASE REMIT PAYMENT TO: GLOBALTOX, INC.

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Invoice

18372 Redmond-Fall City Road Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute Paul Howard 52 Vanderbilt Avenue New York, NY 10017

DATE	INVOICE #
5/30/2003	5412

DUE DATE	TERMS
6/29/2003	Net 30

FOR PERIOD ENDING	_
May 16, 2003	

**PROJECT** 

6257 - Manhattan Institute Project

	'			
DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Compose and edit paper; consultations with Dr. Hardin	Kelman, B Admin Support	5 0.25	Labor Labor	1,750.00 15.00

Tel: (425) 556-5555 Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total

\$1,765.00

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18372 Redmond-Fall City Road Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute Paul Howard 52 Vanderbilt Avenue New York, NY 10017

#### Invoice

DATE INVOICE # 6/12/2003 5493

DUE DATE	TERMS
7/12/2003	Net 30
FOR PERIO	D ENDING

**PROJECT** 

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Revise and edit manuscript Revise and edit draft manuscript Find references; review paper Library services	Kelman, B Hardin Technical Spt Library Spt Admin Support	4 27 4.75 6 1.75	Labor Labor Labor Labor Labor	1,400.00 9,450.00 405.50 600.00 105.00
Copying Fee	Сору	48	Non-labor	7.20

Tel: (425) 556-5555 Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total

\$11,967.70

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18372 Redmond-Fall City Road Redmond, WA 98052

EIN 91-1877454

BILL TO

The Manhattan Institute Paul Howard 52 Vanderbilt Avenue New York, NY 10017

### Invoice

DATE	INVOICE #
7/24/2003	5759

DUE DATE	TERMS
8/23/2003	Net 30
FOR PERIO	D ENDING

July 11, 2003

**PROJECT** 

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Edit manuscript; write biosketches Assist manuscript edit; verify references Library services	Kelman, B Technical Spt Library Spt Admin Support	6,25 7 8 0.25	Labor Labor Labor Labor	2,187.50 580.50 800.00 15.00
Copying Fee	Сору	6	Non-labor	0.90

TeI: (425) 556-5555

Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding.

Total

\$3,583.90

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18372 Redmond-Fall City Road Redmond, WA 98052

EIN 91-1877454

**BILL TO** 

The Manhattan Institute Paul Howard 52 Vanderbilt Avenue New York, NY 10017 Invoice

 DATE
 INVOICE #

 8/6/2003
 5869

DUE DATE	TERMS
9/5/2003	Net 30

FOR PERIOD ENDING
July 25, 2003

PROJECT

6257 - Manhattan Institute Project

DESCRIPTION	SERVICE	HOURS OR UNITS	TYPE	AMOUNT
Prepare for and attend Chamber of Commerce meeting	Hardin	7	Labor	2,450.00
Consultation with Dr. Hardin	Kelman, B	0.25	Labor - NC	0.00
Library services	Library Spt	4	Labor	400.00
	Admin Support	0.25	Labor	15.00
Postage	Postage		Non-labor	6.96
Document retrieval	Other	*	Non-labor	25.30
Travel expenses - airfare	Travel		Non-labor	692.30
Travel expenses	Travel		Non-labor	401.07
Credit given for travel expenses	Travel	•	Non-labor	-1,092.98

Tel: (425) 556-5555 Fax: (425) 556-5556

This invoice may not include other project expenses unavailable at invoice date. Interest of 2% per month charged on accounts outstanding. **Total** 

\$2,897.65

PLEASE REMIT PAYMENT TO: GLOBALTOX, INC.

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