

The Tobacco Institute
 Computation of June LMC 1999 Dues Assessment

June LMC Cash Requirements \$224,265

Company	-1998 Initial Annual Dues- Amount	Percentage	June LMC Dues Assessment*
Philip Morris	\$960,991	50.482%	\$113,213
R. J. Reynolds	472,945	24.844	55,716
Brown & Williamson	303,415	15.939	35,746
Lorillard	166,288	8.735	19,590
TOTALS	\$1,903,639	100.000%	\$224,265

*Allocation based on 1998 initial annual dues.

REMITTANCE INFORMATION

Payment by Wire Transfer

Riggs National Bank
 800 17th Street, N.W.
 Washington, D.C. 20006
 ABA # 054-000030
 Account #12-08219752

Payment By Check

The Tobacco Institute
 Accounting Department
 1875 I Street, N.W.
 Suite 800
 Washington, D.C. 20006