1/31/94 To : C. GREEN P.O. H13870



3530 Oceanside Road Oceanside, N.Y. 11572

TERMS:

NET 30 DAYS

INVOICE:

2582

DATE:

JANUARY 25, 1994 CUSTOMER NO: F111111

AMERICAN TOBACCO COMPANY MR CHRIS BURT SIX STANFORD FORUM STAMFORD, CT 06904

RE: PALL MALL GOLD INNER CIRCLE PROGRAM PO BOX 5071/BRM PERMIT #474 COVERS REPORT #19 - 20 12/1/93 - 12/31/93

				10	160	.1 2
REQUEST RECEIVED THIS PERIOD:				93	20000000000000000000000000000000000000	(2)
MEMBER	RSHIP KIT			539	18	Vh. 1000 P
CERTIE	FICATES TO BE KEYE	D ONLY		117	121	-000
COUPOR	18			149	15 16	50 2
LIGHT	ers			61	10	111111 6
\$50 BC				248	10	. 04/
\$100 1				188	18:00	1 1883 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
SERVICE: N	MEMBERSHIP KITS	539	a	\$0.60		\$323.40
	JPDATE RECORDS	117	-	\$0.30		\$35.10
	COUPONS	149		\$0.30		\$44.70
	LIGHTERS	61	ē	\$0.30		\$18.30
	BONDS	436		\$2.25		\$981.00
DUPE ELINIMATION			a	35.00/M OR		4002.00
			-	50 MINIMUM		\$50.00
SERVICE TO	SEND QUARTERLY		*	o minimon		430.00
STATEMENT #2		4227	0	\$0.25		\$1,056.75
MAILERS: LIGHTERS		61	-	\$0.17		\$10.07
	SERVICE TO SEND B			40.2.		420.01
	DERAL RESERVE					\$130.00
MAG TAPE		RECORDS	0	17.50/M OR		01.00.00
	70.000	\$50 MINI				\$50.00
TAPE REEL				-		\$35.00
POSTAGE V	IA UPS					\$2.30
	SINE (MESSITE)					
				mor.	** **	60 736 60

TOTAL DUE \$2,736.62

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