

SA-4864 (5/95)

(Records Retention: 30 days)

Brown & Williamson Tobacco Corporation

Request For Home Office Check

Distributor No. 20182	Date Check Required ASAP / PROMPT	Mail Check To: PLEASE OVERNIGHT to <input checked="" type="checkbox"/> Payee (Name)
Chen No.		

Pay To: COREMARK INTERNATIONAL	Is this a corporation? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Attention: DAVID DRESSER	
Address: 306 DYSTER POINT BLVD SUITE 415 S. SAN FRANCISCO, CA	94080 Zip Code
City	State

Please complete the following if checked "NO" for corporation above:		
Enter Federal Employer Identification Number	OR	Social Security Number
(SSN) name for number listed above (proper name of legal entity as shown on IRS form (please print))		

Promotion Name	Promotion Number	Promotion Code	Quantity	Units	Avg Rate	Amount	
GPC BUYDOWN PROGRAMS	288	T25	50,758	CTNS	\$2.84	\$143,922.80	
SEE ATTACHED							
Section 1B Nat'l Chain-Walgreens	296	T25	6,382	CTNS	\$2.00	\$12,764.00	
Promo Dates:	March 15 - 19, 1999					Check Total	\$156,686.80
Change To Section: PER ATTACHED							

Requested By:	Robert E. Mularin	Date: 03/24/99
		Dist/Agent. # 38A00A C.F. # 0807 I.D. #
Verifier:	Date:	Vendor # Account Month
Ref:	Check #	Check Date Pay Handling

Account Name	Description	Account #	Department	Product	Business Unit	Amount
Voucher Approval:	Date:	Prepared By:		Pay Terms - 00000 Pay Method - Check Separate Pay - Y N		

Distribution: Fax to Field Payments at (502) 568-7826