

93-489-4 (3/95)

(Stimulus Retention: 30 days)

Brown &amp; Williamson Tobacco Corporation

## Request For Home Office Check

Distributor No. 20182	Date Check Required ASAP / PROMPT	Mail Check To: PLEASE OVERNIGHT to X Payee (Name)
Chain No.		

Pay To : COREMARK INTERNATIONAL

Attention: DAVID DRESSER

Address: 395 OYSTER POINT BLVD SUITE 415

S. SAN FRANCISCO.

City

Score

**Zip Code**

Is this a corporation?

1998

100

Please complete the following if checked "NO" for corporation above:

Enter Federal Employer Identification Number	OR	Social Security Number
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1000 name for number listed above (proper name of logo: exactly as shown on IRS form (please print):

Promotion Name	Promotion Number	Promotion Code	Quantity	Units	AVG Rate	Amount
GPC BUYDOWN PROGRAMS	286	725	50.758	CTNS	\$2.84	\$143,922.80
SEE ATTACHED						
Section 18 Nat'l Chain-Walgreens	296	725	6.362	CTNS	\$2.00	\$12,794.00
					Check Total	\$156,686.80

Promo Dates: March 15 - 19, 1999

Charge To Section: PER ATTACHED

Requested By:	Robert E. Muhorin	Date	03/24/99	Dist/Agent #	39AQA	C.F. #	0867	I.D. #	
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Verification	Date	Vendor #	Account Month
Ref	Check #	Check Date	Pay Handling

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

Distribution: Fax to Field Payments at (502) 588-7826