

THE TOBACCO INSTITUTE  
CHECK REQUEST

RECEIVED  
NOV 13 1991  
ACCOUNTING

N 8401

DATE: November 12, 1991

AMOUNT: \$2,500.00

PAY TO: Peterson & Ross  
8695 South Archer, Unit 20  
Willow Springs, IL 60480

EXPLANATION: Statement of Expenses  
\_\_\_\_\_  
\_\_\_\_\_

DISTRIBUTION OF CHARGES

Cost Center Number	Account Number	Job Cost Number	Explanation	Amount
1401	7310	IL- 2032 Cy	Consulting	\$2,500.00

REQUESTED BY: Bill Trisler  
APPROVED BY: [Signature]

RETURN CHECK TO: YES

MAIL CHECK TO VENDOR: \_\_\_\_\_  
SPECIFY DATE THE CHECK IS TO BE MAILED: \_\_\_\_\_

TIILBC 022776

TVND 0065116