

AGENCY ORIGINAL

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PAGE 1

LOEWS INC. (LORILLARD DIV)

KENT CIGARETTES

LORILLARD COMPANY
ONE PARK AVENUE 17TH FL
NEW YORK NEW YORK 10016
ATTN: EILEEN ANTONIELLO

0544

CONTRACT NO. 533933
INVOICE NO. 00904 71070
DATE 4-29-93 005
TERMS NET DUE 5-17-93

SUNDAY CARD 4 COLOR

NEWSPAPERS	SIZE	RATE	MESSAGE	DATE	GROSS	NET																				
NEW YORK DAILY NEWS 420	1/2 PG	F 015		5/02/93	7,862.50	6,683.13																				
TOTAL.					7,862.50	6,683.13																				
CASH DISCOUNT NOT APPLICABLE PLEASE PAY THIS AMOUNT						6,683.13																				
					PLEASE PAY METRO DIRECTLY																					
<table border="1"><tr><td>MAGAZINE</td><td>NVN</td></tr><tr><td>BRAND</td><td>KENX</td></tr><tr><td>ISSUE DATE</td><td>5-02-93</td></tr><tr><td>UNIT #</td><td>178</td></tr><tr><td>PAYMENT #</td><td>1</td></tr><tr><td>INV. NO.</td><td>00904</td></tr><tr><td>AMOUNT PAID</td><td>6,683.13</td></tr><tr><td>CORPORATE CREDIT</td><td></td></tr><tr><td>CHECK #</td><td>003899</td></tr><tr><td>CHECK DATE</td><td>6-10-93</td></tr></table>							MAGAZINE	NVN	BRAND	KENX	ISSUE DATE	5-02-93	UNIT #	178	PAYMENT #	1	INV. NO.	00904	AMOUNT PAID	6,683.13	CORPORATE CREDIT		CHECK #	003899	CHECK DATE	6-10-93
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