

REIMBURSEMENT AND EXPENSE DRAFT

MANAGER AD Williams

CHECK # 309443

REGION NO. 5428

ACCOUNT I.D. NO. 5428

DATE 11

DRAFT ISSUED TO: M. Kachur

SALES/TRADE PROMOTION									
ACCOUNT NUMBER AND DESCRIPTION	6510 CARTON	6530 SPEC. PROMO PKG. DISPLAY	6560 CHEWING TOBACCO	6540 MONTHLY CARTON INV. BUILDER	6500 LOCALLY PAID COUNTER DISPLAYS	6515 TRADE PROMOTION SELL-IN	6451 SAMPLING	6465 MILITARY STICKERS	MIS
NO. CHAIN DISPLAYS									
NO. INDEPENDENT DISPLAYS									
NO. DISPLAYS									
\$ AMOUNT									
SPECIAL PROMOTION NO.					WORK PLAN PERIOD				

Explanation of 6560, 6515, 6451 and Miscellaneous Expenses.

Have True Gold ctr
MRD 5575/886


TOTAL \$

DIVISION OFFICE EXPENSES									
ACCOUNT NUMBER AND DESCRIPTION	5100 LIGHT, HEAT, WATER	5360 POSTAGE FREIGHT	5620 CLEANING	5310 STATIONARY SUPPLIES	5130 TELEPHONE TELEGRAMS	5860 WANT ADS	6460 CIGARETTES FOR PERSONAL USE	1101 CONTINGENT FUND	MIS
\$ AMOUNT									

Explanation of 1101 and Miscellaneous Expenses.

TOTAL \$

89293233

		No. 30944	
LORILLARD, INC. 666 Fifth Avenue New York, New York 10103		ACCOUNT I.D. NO. <u>5428</u> DATE <u>11</u>	
PAY TO THE ORDER OF <u>M. Kachur</u>		\$ <u>89293233</u>	
SECURITY PACIFIC NATIONAL BANK 333 South Hope Street Los Angeles, CA 90071		NOT TO EXCEED \$1000.00	
FOR <u>Security Pacific</u>		89293233 .A NOT NEGOTIABLE	
(SIGNATURE OF RECIPIENT)		(AUTHORIZED SIGNATURE)	

ACCOUNTING DEPT. N.Y.O.