

THE ROWLAND COMPANY, INC.
415 Madison Avenue, New York, N.Y. 10017
Tel. (212) 688-1200

American Tobacco Co.
245 Park Avenue
New York, New York 10017

August 17, 1983

Due Date: August 29, 1983

Attention: Mr. William Stevenson
Marketing Controller

Authorization No. M-126

Invoice #806886

Agency fee for supervision and execution of
sampling and promotional activities in
Minneapolis/St. Paul

\$10,000.00

THE ROWLAND COMPANY, INC.
415 Madison Avenue, New York, N.Y. 10017
Tel. (212) 688-1200

American Tobacco Co.
245 Park Avenue
New York, New York 10017

September 23, 1983

Due Date: September 30, 1983

Attention: Mr. William Stevenson
Marketing Controller

Authorization No. M-126

Invoice #807113R

Advance for out-of-pocket for Minneapolis/St. Paul

\$10,800.00

THE ROWLAND COMPANY, INC.
415 Madison Avenue, New York, N.Y. 10017
Tel. (212) 688-1200

American Tobacco Company
245 Park Avenue
New York, New York 10017

September 23, 1983

Due Date: October 3, 1983

Attention: Mr. William Stevenson
Marketing Controller

Authorization No. M-126 (1983)

Invoice #807130

REIMBURSABLE PRODUCTION EXPENSES

Out-of-pocket and mechanical expenses paid
in August, 1983 in connection with the
Minneapolis-St. Paul Lucky Strike Program:

	Cost			Total
	Non Commissionable	Commissionable	Service Charge	
Product Sampling	\$333.79			\$ 333.79
Press Materials	37.86			37.86
Travel & out-of-pocket	712.18			712.18
Miscellaneous	18.00			18.00
Please pay this amount				\$1,101.83

Tel. (212) 688-1200

Invoice #807247

REIMBURSABLE PRODUCTION EXPENSES

Cost			
Non Commissionable	Commissionable	Service Charge	Total
\$750.91 53.78			\$750.91 53.78
Please pay this amount			\$804.69

THE ROWLAND COMPANY, INC.
415 Madison Avenue, New York, N.Y. 10017
Tel. (212) 688-1200

American Tobacco Company
245 Park Avenue
New York, New York 10017

November 17, 1983

Due Date: November 29, 1983

Attention: Mr. William Stevenson
Marketing Controller

Authorization No. M-126 (1983)

Invoice #807367

REIMBURSABLE PRODUCTION EXPENSES

Out-of-pocket and mechanical expenses paid
in October, 1983 in connection with the
Minneapolis-St. Paul Lucky Strike Program:

	Cost			Total
	Non Commissionable	Commissionable	Service Charge	
Product Sampling	\$5,216.57			\$5,216.57
Travel & out-of-pocket	1,587.47			1,587.47
Miscellaneous	236.29			236.29
Please pay this amount				\$7,040.33

THE ROWLAND COMPANY, INC.
415 Madison Avenue, New York, N.Y. 10017
Tel. (212) 688-1200

American Tobacco Company
245 Park Avenue
New York, New York 10017

December 19, 1983

Due Date: December 29, 1983

Attention: Mr. William Stevenson
Marketing Controller

Authorization No. M-126 (1983)

Invoice #807506

REIMBURSABLE PRODUCTION EXPENSES

Out-of-pocket and mechanical expenses paid
in November, 1983 in connection with the
Minneapolis-St. Paul Lucky Strike Program:

	Cost			Total
	Non Commissionable	Commissionable	Service Charge	
Product Sampling	\$7,862.16			\$7,862.16
Travel & out-of-pocket	37.50			37.50
Miscellaneous	16.75			16.75
Please pay this amount				\$7,916.41