

THE TOBACCO INSTITUTE

CHECK REQUEST

DATE: 11-16-92

AMOUNT: 7,041.45

PAY TO: Covington + Burling 301

EXPLANATION: Mexxon Energy Group - BCIA activities

RECEIVED

NOV 16 1992

DISTRIBUTION OF CHARGES

ACCOUNTING

COST CENTER NUMBER	ACCOUNT NUMBER	JOB COST NUMBER	EXPLANATION	AMOUNT
1302	7301		Mexxon BCIA	7,041.45
				T

Requested By: Kay Thomas Packett Approved By: Kay Thomas Packett

Mail check to vendor: _____ Return check to: _____

Specify date the check is to be mailed: _____