

Spt.	9/15	2140	Xintas middle East	3576 00	3576 00
"	"	2141	" " "	1120 00	1120 00
"	9/27	2177	" " "	4430 00	4430 00
			Total Sept.	20 145 30	
			total to date	68 837 30	
Oct.	10/16	2181	Xintas middle East.	2619 60	2619 60
"	10/24	2266	Xintas middle East	3929 40	3929 40
"	11/2	-	Sofatab	5134 00	
"	"	2331	Xintas middle east	4430 00	4430 00
"	"	2279	" " "	3576 00	3576 00
"	11/6	2338	Xintas middle East	1309 80	1309 80
"	"		" " "	5239 20	5239 20
"	"		" " "	5239 20	5239 20
			Total Oct.	31 477 20	
			to date	100 314 50	

Account No.

No.

755-160

21-030

DEPT.

BROWNS EXPT. ADVERT.

RECORD OF EXPENDITURES APPLICABLE TO NYO 89 - ADVERTISING AND SELLING AUTHORIZATION NO. 1722

REV. 9/5/80

Carlton

Newspaper

Middle East

if any more billing comes in contact WCS

(DESCRIPTION - BRAND - MEDIA - ETC.)

AUTHORIZED				TOTAL	Paper Production					
				10000000	9656000	344000				
MONTH OF ENTRY	INVOICE, ETC.				Invoice 314.50 per WCS					
	DATE	NUMBER	PAYEE	AMOUNT						
May	5/15	1581	Lintas Middle East	3360 00	3360 00					
"	"	1456	" " "	1120 00	7120 00					
"	"	1509	" " "	1120 00	1120 00					
"	6/5	1674	" " "	2240 00	2240 00					
			Total May	7840 00	7840 00					
			Total To Date	7840 00	7840 00					
June	5/27	1684	Lintas Middle East	3576 00	3576 00					
June	6/11	1778	Lintas Middle East	7265 00	7265 00					
"	6/16	1786	" " "	4430 00	4430 00					
"	6/17	1756	" " "	9274 80	9274 80					
			Total June	24545 80	24545 80					
			Total to Date	32385 80	32385 80					
July	6/19	5157	Lintas Middle East	2300 00			2300 00			
"	6/18	1810	" " "	3576 00	3576 00					
"	7/18	1971	Lintas Middle East	3929 40	3929 40					
"	7/4	1868	" " "	5380 80	5380 80					
			Total July	15186 20	12886 20		2500 00			
			Total to Date	47572 00	45272 00		2300 00			
Aug	8/14	2074	Lintas Middle East	1120 00	1120 00					
			Total to Date	48692 00	46392 00		2300 00			
Sept	7/30	-	Septab	5029 30						
"	8/29	-	"	3750 00						
"	9/10	2129	Lintas Middle	1120 00	1120 00					
"	9/10		" "	1120 00	1120 00					

NOV.	10/27	4D-1240	J. D. Hutchison	285	47
"	"	4D-1241	" "	296	32
"	"	4D-1237	" "	318	02
NOV.	11/23	4D-2542	J. D. Hutchison	209	46
"	"	4D-2457	" "	253	05
			Total NOV.	11	319
			40 Date	29	830

Account No.

NO.

755-160

21-030

DESG.

PROV. EXPORT ADVIS.

RECORD OF EXPENDITURES APPLICABLE TO NYO 89 - ADVERTISING AND SELLING AUTHORIZATION NO.

M28

REV. 9/9/60

Carlton 100% Felt Newspaper Window Displays Etc

(DESCRIPTION - BRAND - MEDIA - ETC.)

MONTH OF ENTRY	INVOICE, ETC.				TOTAL		AUTHORIZED	
	DATE	NUMBER	PAYEE	AMOUNT				
							Neper	Window Displays
					351000.00	20000.00	15000.00	
					22307.99	6692.51		
June	5/15	40-0962	John S Hutchinson	4016.23	4016.23			
July	6/27	40-1241	John S Hutchinson	2966.32	2966.32			
Aug	7/14	40-1413	John S Hutchinson	44.70	44.70			
"	8/16	40-1732	" " "	1522.55				1522.55
			Total Aug.	1567.25	44.70			1522.55
			To Date	8549.80	7027.25			1522.55
Sept.	8/31	40-2284	A. D. Hutchinson	307.02	307.02			
"	9/17	40-2014	" " "	216.41	216.41			
"	9/20	40-2016	" " "	82.88	82.88			
			Total Sept.	606.31	606.31			
			To Date	9156.11	7633.56			1522.55
Oct.	10/17	40-2231	A. D. Hutchinson	2474.03	2474.03			
"	10/17	40-2230	A. D. Hutchinson grad.	5549.14	5549.14			
"	10/16	40-2223	" " " "	1637.80	1637.80			
11	"	40-2284	A. D. Hutchinson	307.02	307.02			
			Total	9353.95	9353.95			
			To Date	18510.06	16787.51			1522.55
Nov.	5/8	40-0923	A. D. Hutchinson	432.30				
"	6/27	40-1238	" " "	326.14				
"	6/27	40-1239	" " "	53.46				
"	6/27	40-1236	" " "	2304.76				

Account No.

NO.

755-160

21-030

DESC.

PROV. EXPORT ADVTG.

RECORD OF EXPENDITURES APPLICABLE TO NYO 89 - ADVERTISING AND SELLING AUTHORIZATION NO. M8

REV. 9/6/60

Carleton Litter 100's, Half-Half Litter Various Hong Kong

(DESCRIPTION - BRAND - MEDIA - ETC.)

A/C 1983

(DESCRIPTION BRAND MEDIA ETC.)					TOTAL	Asper	Asper	Bus Adv	Windows
AUTHORIZED					43600.00	3000.00	20000.00	10000.00	10000.00
MONTH OF ENTRY	INVOICE, ETC.					CF100	HHF	CF100	CF100
DATE	NUMBER	PAYEE	AMOUNT						
RECORDED ON	N. Y. O. 943	PRIOR TO	12/31/83	15,556.78	2	969.46	8928.00	2053.76	1605.56
Jan 12/21	3D-2933	J.D. Hutchison	5491.34				5491.34		
" 12/21	3D-2931	J.D. Hutchison	987.07						987.07
		Total Jan.	6478.41				5491.34		987.07
		Total to date	22035.19		2969.46	14419.34		2053.76	2592.63
April 3/27	4D-0624	J.D. Hutchison	8360.00					4180.00	4180.00
May 5/3	NYO 133	misc. Remit. \$E 94	8360.00					4180.00	4180.00
May 4/16	4D-0759	J.D. Hutchison trading	253.64						253.64
" 6-4	4D-0624	J.D. Hutchinson Indd.	1072.59		482.67	589.92			
		Total May	7033.77		482.67	589.92		4180.00	3926.36
		Total to date	23361.42		3452.13	15009.26		2053.76	2846.27
Oct. 10/29	4D-3175	J.D. Hutchinson	4520.10				4520.10		
		to date	27881.52		3452.13	19529.36		2053.76	2846.27

Account No.

No.

755-160

21030

DESC.

FROM EXPORT ADVTG.

RECORD OF EXPENDITURES APPLICABLE TO NYO 89 - ADVERTISING AND SELLING AUTHORIZATION NO. M32

REV. 9/6/60

CF 100. CF Corp Asper / T.V. Middle East

(DESCRIPTION - BRAND - MEDIA - ETC.)

A/c 1983

close out Per. J. Gary 4/6/84				TOTAL	Asper	T.V											
AUTHORIZED				42000.00	15600.00	26400.00											
MONTH OF	INVOICE, ETC.																
ENTRY	DATE	NUMBER	PAYEE	AMOUNT													
RECORDED ON N. Y. O. 943 PRIOR TO 12/31/83				- 0 -													
Jan	1/17	4968	Lintas: Middle East	2900.00	2900.00												
Feb	2/6	21857	Lintas: Middle East	16299.08													
"	2/6	21856	" " "	22800.92	22800.92												
			total Feb.	39100.00	22800.92												
			total to date	42000.00	25700.92												
April	3/28	1276	Lintas middle East	6500.00	4333.00												
			Total to date	35500.00	21367.92												

Account No.

NO.

755-100

DESC.

PROV. EXPORT ADVTG.

ACCOUNT

SUB

27-030

1984

RECORD OF EXPENDITURES APPLICABLE TO NYO 89 - ADVERTISING AND SELLING AUTHORIZATION NO.

1139

REV. 9/6/60

Carlton Tel. Co's Repr Illuminated Sign Middle East

(DESCRIPTION - BRAND - MEDIA - ETC.)

A/C 1983

close out per \$6.3/5

AUTHORIZED

TOTAL

50000.00

Apr

43250.00

Jian

6150.00

MONTH
OF
ENTRY

INVOICE, ETC.

DATE

NUMBER

PAYEE

AMOUNT

RECORDED ON N.Y.O. 943 PRIOR TO 12/31/83

Jan 1/7 21784 Lintas Middle East

16720.40

16720.40

to date

28415.40

28415.40

Feb 2/6 21835 Lintas Middle East

7858.80

7858.80

Feb 2/6 21856 " " "

7865.39

7865.39

Feb 2/20 21863 " " "

5380.80

5380.80

total Feb

21104.99

21104.99

to date

49520.39

49520.39

all m 82 for balance

Account No.

ACCOUNT

SUB

1984

NO.

700-560

21-030

DESC.

PROV. EXPORT ADVTG.

RECORD OF EXPENDITURES APPLICABLE TO NYO 89 - ADVERTISING AND SELLING AUTHORIZATION NO. 17160

REV. 9/6/60

Carlton Tel 100's Apr Middle East

(DESCRIPTION - BRAND - MEDIA - ETC.)

A/c 1982

close out per wcs 12/10/84				TOTAL		Space		Promotion								
AUTHORIZED				69000 00		31000 00		38000 00								
MONTH OF	INVOICE, ETC.															
ENTRY	DATE	NUMBER	PAYEE	AMOUNT												
RECORDED ON	N. Y. O. 943 PRIOR TO 12/31/82															
Jan	12/31		Sofitab	6524538		27	39626	37	84912							
			60000	60000												
			Total to date	6584538		27	99626	37	84912							
Mar	2/28	-	Sofitab	60000		60000										
"	3/4	-	"	60000		60000										
			Total march	120000		120000										
			Total to date	6704538		27	99626	37	04912							
April	4/4	-	Sofitab	60000												
			Total to date	6764538												

DESC

PROV. EXPORT ADVTG.

REV. 9/6/60

REV. 9/8/60
Rucky Strike C.T. filter sup/Box Material for Army Times
(DESCRIPTION - BRAND - MEDIA - ETC.)

(DESCRIPTION - BRAND - MEDIA - ETC.)

MONTH OF ENTRY		DATE		NUMBER	PAYEE	AMOUNT
April	4	17	17335	LC + free	1566.27	
				Total to date	1566.27	

REV. 9/6/60

REV. 9/6/60
Lucky Strike L.T. filt. cigs/box Military Newspaper Export
 (DESCRIPTION - BRAND - MEDIA - ETC.)

UTA 4/28/84 LC + J/Q

AUTHORIZED

TOTAL

2	136	23
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Source: <https://www.industrydocuments.ucsf.edu/docs/fjbm0142>