

NEWSPAPER VARIANCE REPORT
DATE 5/16/85

Lorillard
MEDIA SERVICES
866 FIFTH AVENUE
NEW YORK, NEW YORK 10103

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VENDOR	BRAND	EST. NO.	ISSUE DATE	INVOICE NO.	INVOICE DATE	EST. COST	AMOUNT INVOICED	PREVIOUSLY PAID	CREDIT	PREVIOUSLY CREDITED	VARIANCE
HEWLETT PACKARD	TRUE	1	4/24/85	40852	4/30/85	206.96	206.96	0.00	0.00	0.00	0.00
						206.96	206.96	0.00	0.00	0.00	0.00
WINNETT NEWS	TRUE	1	4/24/85	331793	4/30/85	336.01	336.03	0.00	0.00	0.00	-0.02
						336.01	336.03	0.00	0.00	0.00	-0.02
EAGLE TRIBUNE	TRUE	1	4/24/85	2-841-8681	4/30/85	413.28	413.28	0.00	0.00	0.00	0.00
						413.28	413.28	0.00	0.00	0.00	0.00
CAPITAL TIMES/MI JF	TRUE	1	4/24/85	07-01800	4/30/85	760.94	760.94	0.00	0.00	0.00	0.00
						760.94	760.94	0.00	0.00	0.00	0.00
MILWAUKEE JOURNAL/SENTINEL	TRUE	1	4/24/85	5890571005	4/30/85	3,519.58	3,519.57	0.00	0.00	0.00	0.01
						3,519.58	3,519.57	0.00	0.00	0.00	0.01
VBRAND TOTAL						5,236.77	5,236.78	0.00	0.00	0.00	-0.01

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