

**THE TOBACCO INSTITUTE**1871 STREET, NORTHWEST
WASHINGTON, DC 20006

THE FIDELITY NATIONAL BANK

6742

15-3
510

CHECK NO	CHECK DATE	AMOUNT
006742	05/18/93	\$*****500.00

PAY IN DOLLARS

TO THE ORDER OF **Five Hundred and no/100 US Dollars**

HALL FOR CITY COUNCIL GENERAL

⑈006742⑈ ⑆054000030⑆ 12⑈08219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED

**THE TOBACCO INSTITUTE**1871 STREET, NORTHWEST
WASHINGTON, DC 20006

10667

05/18/93

006742

VENDOR NUMBER

CHECK DATE

CHECK NUMBER

INVOICE DATE	INVOICE NO	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
05/05/93	CA PC		\$500.00	\$500.00

10667

HALL FOR CITY COUNCIL GENERAL 6742

\$500.00

INVOICE DATE	INVOICE NO	DESCRIPTION	CHECK DATE	AMOUNT
05/05/93	CA PC		05/18/93	\$ 500.00

THE TOBACCO INSTITUTE, INC.

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