

THE TOBACCO INSTITUTE CHECK REQUEST

VENDOR #:	DATE: December 18, 1995	AMOUNT: \$461.86	
PAY TO: DataTimes P.O. Box 99733 Oklahoma City, OK 73199			
EXPLANATION: Invoice for one month of coverage.			
DISTRIBUTION OF CHARGES			
COST CENTER NUMBER	ACCOUNT NUMBER	PROJECT CODE	1099 OR USE TAX
1301	8001		
GRAND TOTAL.....			\$461.86
Requested by: <i>L Kaiser</i>		Approved By: <i>Catherine Yre</i>	
Mail Check to Vendor: Yes		Return Check To: n/a	
Specify DATE check is to be mailed: By 12/29/95			

You must fill-in the Requested By and Approved By Fields before you send this form to accounting

**CONFIDENTIAL:
TOBACCO LITIGATION**

TIOK 0000337