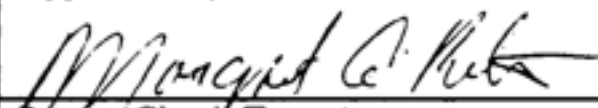


# THE TOBACCO INSTITUTE CHECK REQUEST

VENDOR #:	DATE: July 15, 1996	AMOUNT: \$432.13
PAY TO: DataTimes P.O. Box 99733 Oklahoma City, OK 73199		
EXPLANATION: Payment for 5-6/96 monthly subscription		
<b>DISTRIBUTION OF CHARGES</b>		
COST CENTER NUMBER	ACCOUNT NUMBER	PROJECT CODE
1301	8001	1099 OR USE TAX
		AMOUNT
		\$432.13
GRAND TOTAL.....		\$432.13
Requested by:		Approved By:
Mail Check to Vendor: yes		 Return Check To: n/a
Specify DATE check is to be mailed: 7/23/96		

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

**CONFIDENTIAL:  
TOBACCO LITIGATION**

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