

U COMPANIES

Q CAPITAL CORP.

X MANAGEMENT CORPORATION

Q INCORPORATED

PHILIP MORRIS
VOUCHER

PM USA

FOR ACCOUNTING USE ONLY

VOUCHER NUMBER _____

(OMIT IF NO SPECIFIC DATE REQUIRED)

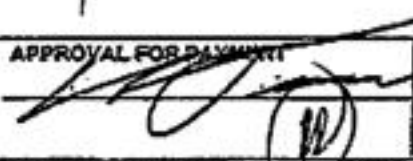
DATE DUE:

TIME:

ASAP

DATE VOUCHER IS PREPARED

8-26-96

PAYEE Cynthia Chestnut Campaign	ACCOUNTING CODE	\$
911 Northeast Boulevard	009-060-451-00146-0370	500.00
Gainesville, FL 32601		100
TOTAL		\$ 500.00
APPROVAL FOR PAYMENT 	EXPLANATION FOR PAYMENT: (if more space required, see back page)	
	Political Contribution-Campaign	
COMPLETE THIS SECTION IF RETURNED CHECK IS REQUIRED		
RETURN TO: NAME <u>J. B. P. L.</u>	DEPARTMENT	BUILDING/FLOOR
<u>Henry B. P. L.</u>	Government Affairs (14th Floor)	PHONE EXT. <u>2579-2287</u>
REASON FOR REQUEST:		

ACCOUNTING USE ONLY

VENDOR	COMPANY	(005-COMPANIES; 009-MANAGEMENT; 010-INCORPORATED)
VOUCHER TYPE (1-Reg; 2-P.P.; 3-C.M.; 4-D.M.; 5-C.P.; 6-V.C.; 7-V.A.) VOUCHER/INVOICE DATE _____		
BANK →	DUE DATE →	SEP CHK → 1099 CD →
1099 AMT →		
SEP HND →	RTAN →	RT NAME →
DISTR AP → A PREP/VOID →	(CHECK DATE)	(CHECK NBR)
CONTRACT →	FREQUENCY	
ALT PAYEE → 01 000		
LINE 001 CORP/ACCT 01		
- AMT/PCT →	A ID/BRCD →	
DESC →		
LINE 002 CORP/ACCT 01		
- AMT/PCT →	A ID/BRCD →	
DESC →		
LINE 003 CORP/ACCT 01		
- AMT/PCT →	A ID/BRCD →	
DESC →		
LINE 004 CORP/ACCT 01		
- AMT/PCT →	A ID/BRCD →	
DESC →		
LINE 005 CORP/ACCT 01		
- AMT/PCT →	A ID/BRCD →	
DESC →		

CASHIER	DATE
AUDIT	DATE
APPROVAL	DATE

RECEIVED

SEP 9 1996

CORPORATE AFFAIRS
BUDGETS & CONTROLS

2074104219