

COMPANIES
 CAPITAL CORP.
 MANAGEMENT CORPORATION
 INCORPORATED
 DATE VOUCHER IS PREPARED
 6-25-96

**PHILIP MORRIS
VOUCHER**

PMUSA

FOR ACCOUNTING USE ONLY	
VOUCHER NUMBER _____	
(OMIT IF NO SPECIFIC DATE REQUIRED)	
DATE DUE: ASAP	TIME:

PAYEE	ACCOUNTING CODE	\$
Senator Mark Proctor	009-060-451-00146-0370	500.00
409 S. Kings Ave.		
Brandon, FL 33511		
		\$ 500.00
APPROVAL FOR PAYMENT: <i>J. Byerley</i>	EXPLANATION FOR PAYMENT: (If more space required, see back page) Political Campaign Contribution	
COMPLETE THIS SECTION IF RETURNED CHECK IS REQUIRED:		
RETURN TO: NAME <i>Henry Turner, Louise-Trotman</i>	DEPARTMENT Government Affairs (14th Floor)	BUILDING/FLOOR PHONE EXT.
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-> _____ 1099CD-> _____

1099 AMT-> _____

SEP HND-> _____ RT&N-> _____ RT NAME-> _____

DISTR AP->A PREPD/VOID-> _____
(CHECK DATE) (CHECK NBR)

CASHIER	DATE
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CONTRACT-> _____ FREQUENCY _____

AUDIT	DATE
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ALT PAYEE->01 000 _____

APPROVAL	DATE
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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-> _____

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