

THE TOBACCO INSTITUTE
CHECK REQUEST

VENDOR #:	DATE: August 16, 1996			AMOUNT: \$119.79
PAY TO: DataTimes P.O. Box 99733 Oklahoma City, OK 73199				
EXPLANATION: Monthly subscription to DT's on-line service				
DISTRIBUTION OF CHARGES				
COST CENTER NUMBER	ACCOUNT NUMBER	PROJECT CODE	1099 OR USE TAX	AMOUNT
1301	8001			\$119.79
GRAND TOTAL.....				\$119.79
Requested by:			Approved By: 	
Mail Check to Vendor: yes			Return Check To: n/a	
Specify DATE check is to be mailed: 8/27/96				

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

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