149382 ORIGINAL (Red)

CROWN CENTRAL PETROLEUM CORPORATION

DATE (MO. DAY YEAR)	VOUCHER NO.	CHECK NO.
6-27-69	06-1838	10001

PAY TO THE ORDER OF

RCBC TYLER INC
NR PULASKI HWY & 66TH
STREET
BALTIMORE MD 21237

PAY EXACTLY **********72 DOLLARS 00 CENTS

CROWN CENTRAL PETROLEUM CORPORATION

NOT NEGOTIABLE

THE CHASE MANHATTAN BANK, N.A.
1 CHASE PLAZA, NEW YORK, N. Y. 10015

PLEASE DETACH BEFORE DEPOSITING

EXTENSIONS AND FOOTINGS CORRECT

APPROVED

VENDOR NO.	DATE (MO. DAY YEAR)	VOUCHER NO.	CHECK NO.
203044	6-27-69	06-1838	10001

CROWN NO.	DATE	INVOICE NO.—DESCRIPTION	NET
061976	053169	INV 83448	32.00
061977	053169	INV 83446	20.00
062017	053169	INV 83449	20.00
		TOTAL	72.00

07/30/1997 08:28 CROWN CENTRAL PETROLEUM CORP.

ORIGINAL (Red)

Telephone MUrdock 6-6161

ROBB TYLER, INC.

NEAR PULASKI HWY. & 66TH STREET, BALTIMORE, MD. 21237

"We Never Refuse Refuse"

RADIO DISPATCHED EQUIPMEN

CUST. NO.		MO.	DAY	YEAR	INVOICE NO.
49643	CROWN CENTRAL PETROLEUM 6000 PENNINGTON AVE BALTIMORE MD 21226	05	31	69	83448

THIS IS YOUR INVOICE FOR SERVICE DURING THE MONTH ENDING ON THE ABOVE DATE.

Statements will be issued on past due accounts only

TERMS: NET DUE ON RECEIPT OF INVOICE

LOCATION OF SERVICE (IF NOT SAME AS ABOVE): 4109 W GARRISON BLVD

YOUR ORDER NO.

NO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT	32.00

6 1976

DISTRIBUTION				DESCRIPT	
G. L.	DIV./AFE	SUB	NET AMOUNT	CASH CODE	30
941	012800	20	32.00	VENDOR No.	20-3044
				1099 CODE	
				DUE DATE	6-27-69
				NET AMT.	32.00
				PASSED BY	RD

VOUCHER No. | CHECK No. | BANK No.

P. 9 - 4

INVOICE ORIGINAL

TOTAL 32.00

07/30/1997 08:29 CROWN CENTRAL PETROLEUM CORP.

ORIGINAL (Red)

Telephone MUrdock 6-6161

ROBB TYLER, INC.

NEAR PULASKI HWY. & 66TH STREET, BALTIMORE, MD. 21237

"We Never Refuse Refuse"

RADIO DISPATCHED EQUIPMENT

CUST. NO.		MO.	DAY	YEAR	INVOICE NO.
49627	CROWN CENTRAL PETROLEUM 6000 PENNINGTON AVE BALTIMORE MD 21226	05	31	69	83446

THIS IS YOUR INVOICE FOR SERVICE DURING THE MONTH ENDING ON THE ABOVE DATE.

Statements will be issued on past due accounts only

TERMS: NET DUE ON RECEIPT OF INVOICE

LOCATION OF SERVICE (IF NOT SAME AS ABOVE): 2810 W FRANKLIN ST

YOUR ORDER NO.:

MO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT 2	2000

C 197

DISTRIBUTION					
G. L.	DIV / AFE	SUB	NET AMOUNT	DESCRIPT	UTILITY
941	011900	20	20.00	CASH CODE	30
				VENDOR No.	20-3044
				1099 CODE	
				DUE DATE	6-27-69
				NET AMT.	20.00
				PASSED BY	[illegible]
VOUCHER No.			CHECK No.	BANK No.	

INVOICE ORIGINAL TOTAL 2000

07/30/1997 08:30 CROWN CENTRAL PETROLEUM CORP.

Telephone MUrdock 6-6161

ROBB TYLER, INC.

NEAR PULASKI HWY. & 66TH STREET, BALTIMORE, MD. 21237

"We Never Refuse Refuse"

RADIO DISPATCHED EQUIPMENT

CUST. NO.		MO.	DAY	YEAR	INVOICE NO.
49650	PEOPLES GAS STATION CROWN CENTRAL PET CORP 6000 PENNINGTON AVE BALTIMORE MD 21226	05	31	69	83449

THIS IS YOUR INVOICE FOR SERVICE DURING THE MONTH ENDING ON THE ABOVE DATE.

Statements will be issued on past due accounts only

TERMS: NET DUE ON RECEIPT OF INVOICE

LOCATION OF SERVICE (IF NOT SAME AS ABOVE)	YOUR ORDER NO.
LOCH RAVEN BLVDG & YAKONA RD	

MO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT 2	2000

INVOICE ORIGINAL

TOTAL 2000

6-2017

DISTRIBUTION				DESCRIPT.	SERVICES
G.L.	DIV/AFE	SUB	NET AMOUNT	CASH CODE	30
941	011300	20	20.00	VENDOR No.	20-3844
				1099 CODE	
				DUE DATE	6-27-69
				NET AMT.	20.00
				PASSED BY	CD
VOUCHER No.			CHECK No.		BANK No.

07/30/1997 08:31 CROWN CENTRAL PETROLEUM CORP.