149385

ORIGINAL (Red)

CROWN CENTRAL PETROLEUM CORPORATION

DATE (MO. DAY YEAR)	VOUCHER NO.	CHECK NO.
6-03-69	06 00183	08490

PAY TO THE ORDER OF

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

PAY EXACTLY ********64 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 CS

VENDOR NO.	DATE (MO. DAY YEAR)	VOUCHER NO.	CHECK NO.
203044	6-03-69	06 00183	08490

CROWN NO.	DATE	INVOICE NO. – DESCRIPTION	NET
052360	043069	INV 80617	32.00
052361	043069	INV 80820	32.00
		TOTAL	64.00

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.
49635	PEOPLES GAS STATIONS P O BOX 130 ANNADALE VA 22003	04	30	69	80617

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): GWYNN FALLS & EVERGREEN

YOUR ORDER NO.

MO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT 2	32 00

Charge P-11 $32.00
to P.O. 9-40

INVOICE ORIGINAL TOTAL 33 00

5 2360

DISTRIBUTION				DESCRIPT	
G. L.	DIV / AFE	SUB	NET AMOUNT	CASH CODE	30
941	011100	20	32.00	VENDOR No.	20-3044
				1099 CODE	
				DUE DATE	6-3-69
				NET AMT.	32.00
				PASSED BY	[illegible]
VOUCHER No.		CHECK No.		BANK No.	

07/30/1997 08:10 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. 49668

PEOPLES GAS STATION
P O BOX 130
ANNANDALE VA 22003

MO.	DAY	YEAR
04	30	69

INVOICE NO. 80620

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): 935 YORK RD

YOUR ORDER NO.:

MO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT 2	32 00

Charge P-14 $32.00
to P.O. 9-40

5 2361

DISTRIBUTION

G. L.	DIV / AFE	SUB	NET AMOUNT
741	011400	20	32.00

DESCRIPT.	
CASH CODE	30
VENDOR No.	21-3444
1099 CODE	
DUE DATE	6-3-69
NET AMT.	32 00
PASSED BY	

VOUCHER No. | CHECK No. | BANK No.

TOTAL 32 00

INVOICE ORIGINAL