149395 (Original Red)

CROWN CENTRAL PETROLEUM CORPORATION

DATE	VOUCHER NO.	CHECK NO.
8-19-69	08-1126	13151

PAY TO THE ORDER OF

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

PAY

EXACTLY**********33 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	VOUCHER NO.	CHECK NO.
203044	8-19-69	08-1126	13151

CROWN NO.	DATE	INVOICE NO. – DESCRIPTION	NET
080920	073169	INV 89217	
		TOTAL	33.00

ORIGINAL (Red)

FORM 1-2

DRAW CHECK ORDER

PAYABLE TO _____

DATE OF CHECK _____

CHECK AMOUNT _____

Voucher Explanation _____

RETURN CHECK TO _____

Drawn by: _____ Date _____ Approved: _____ Date _____

STOREHOUSE			DISTRIBUTION					
TERM.	CODE	QUANTITY	G.L.	DIV/AFE	SUB	NET AMOUNT	DESCRIPT.	89217
			941	011100	20	33.00	CASH CODE	30
							CROWN NO.	B 0920
							VENDOR NO.	20-3044
							USS CODE	
							INV. DATE	7-31-69
							DUE DATE	8-19-69
							NET AMOUNT	33.00
VOUCHER NO.			CHECK NO.		BANK NO.		PASSED BY	CS

07/30/1997 09:17 CROWN CENTRAL PETROLEUM CORP.

ORIGINAL (Red)

Telephone MUrdock 6-6161

ROBB TYLER, INC.

NEAR PULASKI HWY. & 46TH 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	07	31	69	89217

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
				BASIC SERVICE 1DM 6	33 00
				Charge P-11 $33.00 to Pa 9-40	
				8 0920	

INVOICE ORIGINAL

TOTAL 33 00

07/30/1997 09:18 CROWN CENTRAL PETROLEUM CORP.