149396

ORIGINAL (Red)

CROWN CENTRAL PETROLEUM CORPORATION

DATE (MO DAY YEAR)	VOUCHER NO.	CHECK NO.
11-25-69	11-1611	22099

PAY TO THE ORDER OF

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

PAY

EXACTLY**********65DOLLARS00 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	11-25-69	11-1611	22099

CROWN NO.	DATE	INVOICE NO. – DESCRIPTION	NET
111295	103169	INV 97875	32.00
111295	103169	INV 97872	33.00
		TOTAL	65.00

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	RECEIPT.	97872
							CASH CODE	3
			741	011100	20	33.00	CROWN NO.	111295
							VENDOR NO.	90-30244
							TERM CODE	
							INV. DATE	10/31/69
							DUE DATE	11/20/69
							NET AMOUNT	33.00
VOUCHER NO.			CHECK NO.		BANK NO.		PASSED BY	

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	10	31	69	97872

PEOPLES GAS STATIONS
P O BOX 130
ANNADALE VA 22003

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.
GWYNN FALLS & EVERGREEN	

MO	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				BASIC SERVICE 10M 6	33.00
				Charge P-11 $33.00 to PO. 9-40	
				111295	

DATE RECEIVED NOV 04 1969

INVOICE ORIGINAL

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.	97875
			941	011400	20	32.00	CASH CODE	20
							CROWN NO.	111290
							VENDOR NO.	20-30144
							TODD CODE	[illegible]
							INV. DATE	10/31/69
							DUE DATE	11/25/69
							NET AMOUNT	32.00
VOUCHER NO.			CHECK NO.		BANK NO.		PASSED BY	[illegible]

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.
49668	PEOPLES GAS STATION P O BOX 130 ANNANDALE VA 22003	10	31	69	97875

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.
935 YORK RD	

MO.	DAY	YEAR	SERVICE TICKET	DESCRIPTION	AMOUNT
				PACKER SERVICE 1TT 2	3200

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

111291

INVOICE ORIGINAL

TOTAL 3200

07/30/1997 10:36 CROWN CENTRAL PETROLEUM CORP.