



112196

ORIGINAL
(Red)

AGWAY PETROLEUM CORPORATION, PO BOX 4852, SYRACUSE, NY 13221

March 31, 1986

RECEIVED
COMMUNICATIONS SECTION

APR 4 1986

EPA-Region III

Mr. Tim Travers, Compliance Officer
US Environmental Protection Agency
Region III
CERCLA Remedial Enforcement Section (3HW12)
841 Chestnut Building, Sixth Floor
Philadelphia, PA 19107

RE: Gettysburg, PA, Bulk Plant
Keystone Sanitation Landfill

Dear Mr. Travers:

We are in receipt of your letter dated March 5, 1986, (received March 17, 1986) regarding the referenced subject.

We are enclosing copies of paid invoices and an itemized printout of those invoices for the time period from February 18, 1985, till March 21, 1986. We know from a cursory review of our files that the Keystone Sanitation Company, Inc. has been providing routine trash disposal services for our bulk plant facility in Gettysburg, PA, for that time period. A more detailed search of our file archives must be done, if necessary, to determine when the service began.

Referring to the specific inquiries listed in your letter, we respond as follows:

1. Our business generally includes the retail sale and distribution of petroleum products, including: fuel oil, kerosene, gasoline, lubricating oils, and heating equipment.
2. The solid waste generated by our plant facility is typical of a general office and petroleum products distributor. Solid waste is composed of discarded office paper products, heat exchanger deposits (soot), used oil and air filters, and various heating equipment replacement parts. The solid waste is non-hazardous.
3. It is our understanding that the Keystone Sanitation Company, Inc. disposed of our solid waste at its company-owned landfill.
4. All solid waste from our facility was transferred by trucks operated by the Keystone Sanitation Company, Inc.
5. No hazardous waste permits have been issued for the Gettysburg bulk plant facility.
6. No hazardous substances were transmitted from our facility to the Keystone Sanitation landfill.

AR200025

Mr. Tim Travers
Page 2
March 31, 1986

ORIGINAL
(2-1)

7. Not applicable.
8. Not applicable.
9. We have no record of any correspondence between state or federal regulatory agencies regarding hazardous substance activity.
10. Our files do not contain any correspondence relative to hazardous substance activity between Agway Petroleum Corporation and other third parties. We are enclosing a copy of a letter from Industrial Waste Removal, Inc., dated 3/19/86, which describes the disposal of non-hazardous spill clean-up material.
11. We have no information relative to the identity of any persons who generated, treated, stored, transported or disposed of hazardous substances at the Keystone Sanitation landfill.
12. No deeds, rights of way, leases, or other real interests exist between Agway Petroleum Corporation and the Keystone Sanitation landfill.

If you have any questions or require any additional documentation, please contact me at our Syracuse office (315/477-6032).

Very truly yours,



Richard D. Williams, P.E.
Environmental/Engineering Manager

RDW/cao
USEPA/h

Enclosure

AR200026

KSC

KEYSTONE SANITATION CO., INC.

ADAMS SANITATION CO., INC.
155 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE 359-5123 334-3303
334-3376 359-4243

Commercial • Industrial • Residential • Sanitary • Landfill



ORIGINAL

INVOICE NO. 007487 (Red)

INVOICE DATE 01/31/85

ACCOUNT NO. GET847E

AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

RT 30 E OF BY PASS
GETTYSBURG PA 17325

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 01/01/85	SERVICE TO 01/31/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON INVOICE
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DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	TOTAL
12/31/84		Balance Forward	33.10
01/30/85		Payment - Chk # 805914 1295563	33.10
		2 YRD CONT. SRV 1XWK	33.10
		** Current charges 633.10 ** ** for period 01/01/85 - 01/31/85 **	
		KEYSTONE APPRECIATES YOUR BUSINESS !!!	

Handwritten signature
Agway Petroleum Corp
Gettysburg Pa

42-113

RECEIVED
FEB 1 1985

KEYSTONE SANITATION Co. Inc.
 SANITATION CO., INC.
 155 CLOUSER ROAD • HANOVER, PA 17331
 PH 5123 334-3303 334-3376 359-4243

PLEASE PAY THIS AMOUNT
 AR200027

CUSTOMER



KEYSTONE SANITATION CO., INC.

ADAMS SANITATION Co., Inc.
333 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 359-5123 334-3303
334-3326 359-4243

Commercial • Industrial • Residential • Schools • Landfills



ORIGINAL

INVOICE NO. 008659
INVOICE DATE 02/28/85
ACCOUNT NO. GET6416

TO ► AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

2091

RT 30 E OF BY PASS
GETTYSBURG PA 17325

1297121

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

Amount of remittance box

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2 % Late charge due on balances outstanding more than 30 days from date of invoice** (10% Per annum)	TERMS:
	02/01/85	02/28/85		UPON INVOICE

DETAILS OF TRANSACTIONS

01/31/85	Balance Forward	33.1
02/21/85	Payment - Chk # 814251	33.1
1	2 YRD CONT. SRV 1XWK	
	** Current charges \$33.10 **	
	** for period 02/01/85 - 02/28/85 **	
	KEYSTONE APPRECIATES YOUR BUSINESS !!!	

MR. [Signature]
842-113

RECEIVED

MAR 11 1985

Checked

*Imperial Tank & Equip
Crawford Dept*

245-960
33.10

AR200028

KEYSTONE SANITATION Co., Inc.
ADAMS SANITATION CO., INC.
333 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT ► 33.10

CUSTOMER



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc
155 LOUISER ROAD • MANVILLE PA 17041
TELEPHONE 359 5123 334 3303
334 3376 359 4743



ORIGINAL

INVOICE NO. 02962

INVOICE DATE 03/31/85

ACCOUNT NO. GET0411

B
L

TO ► HIGHWAY REPAIRS CORP
BOX 392
GETTYSBURG PA 17325

Handwritten initials

LOCATION

RT 301 DE BY PA65
GETTYSBURG PA 17325

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO. SERVICE FROM 03/01/85 SERVICE TO 03/31/85

1% Late charge due on balances outstanding more than 30 days from date of invoice (18% Per annum)

TERMS: UPON INVOICE

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	02/28/85		Balance Forward		38.00
	03/22/85		Payment - Chk # 0.435		38.00

- CURRENT BALANCE
- PAY DEDUCTIBLE

RECEIVED
PROPERTY ACCOUNTING
APR 10 1985

Handwritten notes:
By [unclear] 4/10/85

Checked _____

AR200029

KEYSTONE...
ADAMS SANITATION...
155 LOUISER ROAD...
TELEPHONE...

PLEASE PAY THIS AMOUNT



KEYSTONE SANITATION CO., INC.

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER PA 17331
TELEPHONE 359 5123 334 3326 359 4243

Commercial • Industrial • Residential • Sanitary • Sewer



INVOICE NO. 1200039

INVOICE DATE

ACCOUNT NO.

ORIGINAL (Red)

AT 30% OF THE SPEC
GETTING TO 7385

1200039

AMOUNT OF REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

11% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)

TERMS

CUSTOMER ORDER NO	SERVICE FROM	SERVICE TO	DESCRIPTION OF SERVICES	TOTAL
			Balance Forward Payment - Chk # 835888	
			YOU WILL BE BILLED 12 MONTHS • Current Service • For balance 12/31/81	
			PLEASE REMIT BY THE APPROXIMATE DATE OF YOUR BILLS	

Handwritten signature
812-113

AR200030

PLEASE PAY BY
THIS DATE



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
JANZENISER ROAD, S. HANOVER, PA 17331
TELEPHONE 334 3303 334 3303
334 3376 359 4743



INVOICE NO. 012201

INVOICE DATE 05/31/85

ACCOUNT NO. GET0416

ORIGINAL
(Red)

Commercial • Industrial • Residential • Community Landfill

TO ► AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

RT 30 E OF BY PASS
GETTYSBURG PA 17325

1201712

AMOUNT OF
REMITTANCE

PLEASE RETURN TOP PORTION WITH REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 05/01/85	SERVICE TO 05/31/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON INVOICE
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DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
04/30/85		Balance Forward		33.10
05/24/85		Payment - Chk # 845159		33.10-
		2 YRD CONT. SRV 1XWK		33.10
		** Current charges 633.10 **		
		** for period 05/01/85 - 05/31/85 **		

KEYSTONE APPRECIATES YOUR BUSINESS!!!

Handwritten notes and signatures:
K. Smith
5/31/85
Applied to...

Checked _____
1985

AR200031

KEYSTONE SANITATION Co. Inc.
SANITATION CO., INC
HANOVER PA 17311
334 3303 334 3376 359 4743

PLEASE PAY THIS AMOUNT 33.10



ADAMS SANITATION Co., Inc.
 338 CLOUSER ROAD • HANOVER, PA 17331
 TELEPHONE: 399-8123 334-3303
 334-3326 399-4243

Commercial • Industrial • Residential • Military Landfill



INVOICE NO. 060416
 INVOICE DATE 06/30/85

ORIGINAL

ACCOUNT NO. BET0416

1702509

LOCATION

TO ► AGWAY PETROLEUM CORP
 BOX 395
 GETTYSBURG PA 17325

RT 30 E OF BY PASS
 GETTYSBURG PA 17325

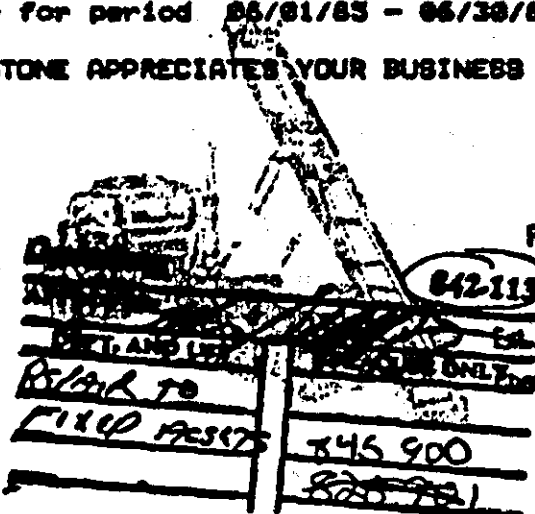
PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

[Empty box for amount of remittance]

CUSTOMER ORDER NO.	SERVICE FROM 06/01/85	SERVICE TO 06/30/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON INVOICE
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05/31/85 06/22/85	Balance Forward Payment - Chk # 854568		22.10 22.10
1	2 YRD CONT. SRV 1XWK ** Current charges 633.10 ** ** for period 06/01/85 - 06/30/85 ** KEYSTONE APPRECIATES YOUR BUSINESS !!!		33.10



RECEIVED
 PETROLEUM ACCOUNTING

042113 JUL 11 1985

PORTLAND LEAD
 RETURN TO
 FAX UP PASSES
 345 900
 800 721

AR200032

KEYSTONE SANITATION Co., Inc.
 ADAMS SANITATION CO., INC.
 338 CLOUSER ROAD • HANOVER, PA 17331
 Telephone: 399-8123 334-3303 334-3326 399-4243

PLEASE PAY THIS AMOUNT

[Stamp for payment amount]

CUSTOMER

ORIGINAL (Red)



KEYSTONE SANITATION CO., INC.

ADAMS SANITATION Co., Inc.
325 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 899-8123 834-3303
834-3326 899-4243

Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 814517

INVOICE DATE 07/31/85

ACCOUNT NO. 6ET0416

1204185

2091

TO ► AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

RT 30 E OF BY PASS
GETTYSBURG PA 17325

Garbage

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 07/01/85	SERVICE TO 07/31/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON INVOICE
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06/30/85 07/19/85	Balance Forward Payment - Chk # 664132		33.10 33.10
1	2 YRD CONT. SRV 1XWK ** Current charges 633.10 ** ** for period 07/01/85 - 07/31/85 ** KEYSTONE APPRECIATES YOUR BUSINESS!!!		33.10

RECEIVED
PETROLEUM ACCOUNTING
AUG 12 1985

Ext. & Codes _____
Checked BD

Gettysburg
APPROVED: [Signature]
DEPT. AND USE: Garbage
CITY/STATE ONLY: PA 17325

845900

33.10
\$

KEYSTONE SANITATION Co., Inc.
ADAMS SANITATION CO., INC.
325 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 899-8123 834-3303 834-3326 899-4243

PLEASE PAY THIS AMOUNT ►

33.10

AR200033

CUSTOMER



KEYSTONE SANITATION CO., INC

ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 391-8123 334-3303
334-3326 334-4243



Commercial • Industrial • Residential • Sanitary Repairs

ORIGINAL
INVOICE NO. 016026
INVOICE DATE 08/31/85
ACCOUNT NO. GET0416

TO ► AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

2091
RT 30 E OF BY PASS
GETTYSBURG PA 17325

1730215

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS:
	08/01/85	08/31/85		UPON INVOICE

	07/31/85 08/19/85	Balance Forward Payment - Chk # 873598 2 YRD CONT. BRV 1XWK ** Current charges \$33.10 ** ** for period 08/01/85 - 08/31/85 ** KEYSTONE APPRECIATES YOUR BUSINESS !!!	33.10 33.10 33.10
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SEP 19 1985

Gettysburg

APPROVED: *[Signature]*
 DEPT. AND USE: STRACON ONLY
Remero 845-900
FIND ASSETS 33.10

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 391-8123 334-3303 334-3326 334-4243

PLEASE PAY THIS AMOUNT ► 33.10

AR200034

CUSTOMER



KEYSTONE SANITATION CO., INC

ADAMS SANITATION Co., Inc.
355 CLOUSER ROAD • HANOVER, PA 17331
TELEPHONE: 899-8123 834-8303
834-8326 899-4243



Commercial • Industrial • Residential • Sanitary Landfill



INVOICE NO. 017258 ORIGINAL

INVOICE DATE 09/30/85

ACCOUNT NO. BET8416

TO ► AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

2091

RT 30 E OF BY PASS
GETTYSBURG PA 17325

PLEASE RETURN TOP PORTION WITH REMITTANCE

AR20035

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2 % Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON INVOICE
	09/01/85	09/30/85		

08/31/85	Balance Forward	23.10
09/27/85	Payment - Chk # 885387	23.10
1	2 YRD CONT. SRV 1XWK	23.10
	** Current charges 033.10 **	
	** for period 09/01/85 - 09/30/85 **	
	KEYSTONE APPRECIATES YOUR BUSINESS !!!	

OCT 1 1985

BD

845-900

33.10
S

Gettysburg
Approved
DELIVER TO
FLYW-B-SCTS

KEYSTONE SANITATION Co. Inc.
ADAMS SANITATION CO., INC.
355 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 899-8123 834-8303 834-8326 899-4243

PLEASE PAY THIS AMOUNT ► 23.10

CUSTOMER

AR200035



TELEPHONE: 339-5123 334-3303
334-3326 339-4243

Commercial • Industrial • Residential • Sanitary Landfill

INVOICE DATE (10/31/85) ORIGINAL

ACCOUNT NO. GET0416

2041

TO ► AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

RT 30 E OF BY PASS
GETTYSBURG PA 17325

LOCATION

LAU

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 10/01/85	SERVICE TO 10/31/85	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: UPON INVOICE
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DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	AMOUNT	BALANCE
09/30/85		Balance Forward		33.10
10/18/85		Payment - Chk # 80-892566		33.10
		2 YRD CONT. BRV 1XWK		33.10
		** Current charges \$33.10 **		
		** for period 10/01/85 - 10/31/85 **		
		HAPPY THANKSGIVING !!!		
		<p>Gettysburg</p> <p>APPROVED: <u>[Signature]</u></p> <p>DEPT. LAND USE</p> <p>845-112</p> <p>845-900</p> <p>33.10</p>		

KEYSTONE SANITATION Co. Inc.
KEYSTONE SANITATION CO., INC.
200 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 339-5123 334-3303 334-3326 339-4243

PLEASE PAY THIS AMOUNT ► 33.10

CUSTOMER

AR200036



ORIGINAL (Red)

5 S CLOUSER ROAD
HANOVER, PA 17331

INVOICE DATE
ACCOUNT NO.

TO ► BERRY PATRICK
BOX 398
GETTYSBURG PA 17325

2691

1212542

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 12/01/85	SERVICE TO 12/31/85	**1% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS: LUMP INVOICE
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QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	11/30/85		Balance Forward		33.10
	12/20/85		Payment -- Det # 60-915147		33.10
1	12/31/85		2 YRD CONT. SRV 1XWK EXTRA DUMP 2 YRD	5.00	33.10 5.00
			** Current charges \$38.10 ** ** for period 12/01/85 - 12/31/85 **		
KEYSTONE APPRECIATES YOUR BUSINESS !!!					

342-115

REPAIR TO

FIXED ASSETS

AR200037

38.10

KEYSTONE SANITATION Co. Inc.
KEYSTONE SANITATION CO., INC.
5 CLOUSER ROAD • HANOVER, PA 17331
Telephone: 359-5123 334-3303 334-3326 359-4240

PLEASE PAY THIS AMOUNT 38.10

ORIGINAL

REC-3

STONESTONE SANITATION Co., Inc.
17331 CLouser Road • MANOVER, PA 17331
Phone: 359-5123 334-3303 334-3326 359-4243

Commercial • Residential • Recreational • Institutional

20911

201-1000

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM	SERVICE TO	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (18% Per annum)	TERMS:
	01/01/85	01/31/85		NET 30

QTY.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
	01/01/85		Balance Forward		38.12
	01/31/85		Personnel - Jan & Sept		38.12
			2 YR. CONT. PRO. PLAN		36.40
			** Balance forward		
			** For details		
			KEYSTONE APP. 200038		

12/1/84

36.40

CAU

Gettysburg 842-113

APPROVED: *[Signature]*

DEPT. AND USE: *Relief To*

SYRACUSE ONLY

EXHIBITS

FEB 5 1985

AR200038

STONESTONE SANITATION Co. Inc.
STONESTONE SANITATION CO., INC.
17331 CLouser Road • MANOVER, PA 17331
Phone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT

36.40

ORIGINAL
(2/2)



ADAM SANITA...
355 CLOUSER ROAD • HANOVER, PA
TELEPHONE 359-5123
Commercial • Industrial • Residential

ACCOUNT NO.

AGWAY PETROLEUM CORP
BOX 395
GETTYSBURG PA 17325

AGWAY PETROLEUM CORP
GETTYSBURG PA 17325

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF REMITTANCE

CUSTOMER ORDER NO.	SERVICE FROM 02/01/86	SERVICE TO 02/28/86	**1 1/2% Late charge due on balances outstanding more than 30 days from date of invoice** (10% For annum)	TERMS: UPON INVOICE
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DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
01/31/86		Balance Forward		36.40
02/24/86		Payment - Chk # 868609427		36.40
		2 YRD CONT. SRV 1XWK		36.40
		** Current charges 535.40 **		
		** for period 02/01/86 - 02/28/86 **		
		HAPPY EASTER !!		

Gettysburg

APPROVED: *[Signature]*

DEPT. AND USE

MAINTANCE

TO RETURN

FIXED ASSETS

SYRACUSE ONLY

MAR 7 1986

AR200039

842-115
26-9101
36.40
5

AMS SANITATION Co., Inc.
CLOUSER ROAD • HANOVER, PA 17331
phone: 359-5123 334-3303 334-3326 359-4243

PLEASE PAY THIS AMOUNT 36.40

VOUCHER VOUCHER VOUCHER LAST INVOICE INVOICE PAY GROSS DISCOUNT PAID FIRST PURCHASE
 STATUS NUMBER SETUP VCHR-ADJ NUMBER DATE DATE DATE AMOUNT AMOUNT AMOUNT GL LOC ORDER NU

CHECK DATE 09/23/85 REFERENCE 0628025 SERIAL 080-885307 33.10

PAID 12-07399 10/10/85 017258 09/30/85 10/15/85 33.10 .00 33.10 842113

CHECK DATE 10/14/85 REFERENCE 0634413 SERIAL 080-892566

PAID 12-09214 11/13/85 015498 10/31/85 11/15/85 33.10 .00 33.10 842113

CHECK DATE 11/14/85 REFERENCE 0644850 SERIAL 080-904373 33.10

PAID 12-10629 12/13/85 019722 11/30/85 12/15/85 33.10 .00 33.10 842113

CHECK DATE 12/16/85 REFERENCE 0654248 SERIAL 080-915147 33.10

PAID 12-12642 01/21/86 020913 12/31/85 01/15/86 38.10 .00 38.10 842113

CHECK DATE 01/22/86 REFERENCE 0665525 SERIAL 080-928013 38.10

PAID 12-14721 02/20/86 022099 01/31/86 02/15/86 36.40 .00 36.40 842113

CHECK DATE 02/21/86 REFERENCE 0675503 SERIAL 080-939427 36.40

PAID 12-16361 03/21/86 23306 02/28/86 03/15/86 36.40 .00 36.40 842113

CHECK DATE 03/24/86 REFERENCE 0684748 SERIAL 080-949929 36.40

14 VOUCHERS .00 OPEN GROSS AMT .00 OPEN DISCOUNT AMT A FILE CD 02/01/85 SETUP
 PROCESSED 03/24/86 AT 19:39:18 PROGRAM 000-786 COMPILED JUN 14, 1982 12.19.37

ORIGINAL (204)

PR PER JM RETAIL

002091 KEYSTONE SANITATION VOUCHER SUMMARY REPORT

ALR044 03/24/86 PA

VOUCHER STATUS	VOUCHER NUMBER	VOUCHER SETUP	LAST VCHR-ADJ	INVOICE NUMBER	INVOICE DATE	PAY DATE	GROSS AMOUNT	DISCOUNT AMOUNT	PAID AMOUNT	FIRST GL LOC	PURCHASE ORDER NUM
PAID	12-95563	02/18/85		007487	01/31/85	02/15/85	33.10	.00	33.10	842113	842113

CHECK DATE 02/19/85 REFERENCE 0566489 SERIAL 080-814251

PAID 12-97121 03/18/85

008659 02/28/85 03/15/85

33.10 842113

CHECK DATE 03/19/85 REFERENCE 0575266 SERIAL 080-824391

PAID 12-98725 04/22/85

009822 03/31/85 04/15/85

33.10 842113

CHECK DATE 04/23/85 REFERENCE 0585113 SERIAL 080-835880

PAID 12-00039 05/20/85

011003 04/30/85 05/15/85

33.10 842113

CHECK DATE 05/21/85 REFERENCE 0593163 SERIAL 080-845159

PAID 12-01712 06/17/85

012201 05/31/85 06/15/85

33.10 842113

CHECK DATE 06/18/85 REFERENCE 0601340 SERIAL 080-854568

PAID 12-02909 07/16/85

013411 06/30/85 07/15/85

33.10 842113

CHECK DATE 07/17/85 REFERENCE 0609554 SERIAL 080-864132

PAID 12-04185 08/15/85

014617 07/31/85 08/15/85

33.10 842113

CHECK DATE 08/16/85 REFERENCE 0617778 SERIAL 080-873598

PAID 12-06213 09/20/85

016026 08/31/85 09/15/85

33.10 842113

R200041

890