



Tenneco Chemicals Intermediates Division
A Tenneco Company
HOUSTON, TEXAS

VOUCHER NO. 774-6-4004

June 3, 1974

CHECK NO. 12149

PAY

02087

\$ 9,030.82

TO THE
ORDER OF

Central R. R. Co. of New Jersey
P. O. Box 675
Elizabeth, N. J. 07207

NON-NEGOTIABLE

HOUSTON NATIONAL BANK
HOUSTON, TEXAS

INVOICE DATE	INVOICE NO.	P. O. NO.	ACCOUNT NO.	ACCOUNT TOTAL	AMOUNT	DISCOUNT	NET
4-3-74	35636	80197					\$ 1,762.71
4-5-74	35644	3607					1,715.72
5-16-74	35635	80226			1		1,857.53
5-7-74	35183	3607					1,847.53
5-7-74	34295	3603					1,847.53
							\$ 9,030.82