



Continental Oil Company
P. O. Box 1267
Ponca City, Oklahoma 74601

Harshaw Chemical Company

May 31 19 77

1945 East 97th Street

Issued At Houston, Texas

Cleveland, Ohio 44106

Invoice No. T.C. 5-05-77

ATTN: J. D. Citino

We Charge Your Account

Hopper Car Rental for cars in your service March, April and May, 1977.
See Attached Statement.

Gross Rental Due-----\$2,642.56

Please Remit To: CONTINENTAL OIL COMPANY
P. O. BOX 25153
OKLAHOMA CITY, OKLAHOMA 73125

MAY 31 1977

JUN 23 1977

17-3PGXI, 2-72

FLK000000120

RAIL EQUIPMENT RENTALS

LESSEE: Harshaw Chemical Company

INVOICE DATE: May 31, 1977

PAGE NO. 1

Car		Monthly Rate	Dates			Days	Charges
Initial	Number		Month	From	To		
CONX	43963	\$320.00	3	29	31	2	\$ 20.64
- CONX	43964 ✓	320.00	3	29	31	2	20.64
CONX	44650	320.00	3	29	31	2	20.64
CONX	44652	320.00	3	29	31	2	20.64
March Rental =							\$ 82.56
CONX	43963	\$320.00	4	1	30	30	\$ 320.00
CONX	43964 ✓	320.00	4	1	30	30	320.00
CONX	44650	320.00	4	1	30	30	320.00
CONX	44652	320.00	4	1	30	30	320.00
April Rental =							\$1,280.00
CONX	43963	\$320.00	5	1	31	31	\$ 320.00
CONX	43964 ✓	320.00	5	1	31	31	320.00
CONX	44650	320.00	5	1	31	31	320.00
CONX	44652	320.00	5	1	31	31	320.00
May Rental =							\$1,280.00
Total Gross Rental =							\$2,642.56

JUN 25 1977