

Capitol Records, Inc.

1750 North Vine Street, Hollywood, California 90028 (213) 871-5478 Fax (213) 463-2502



RONALD M. FRIEDMAN
Vice President/Associate General Counsel

ORIGINAL
(Red)

116101

December 9, 1988

**Michael Towle, Remedial Enforcement Officer
U.S. Environmental Protection Agency
PA. CERCLA Remedial Enforcement Section (3HW12)
841 Chestnut Street, 6th Floor
Philadelphia, Pennsylvania 19107**

Dear Mr. Towle:

I am in receipt of your letter dated November 23, 1988 requesting certain information concerning the use by Capitol Records, Inc. ("Capitol") of the hauling services of Valley Disposal.

Our records indicate that Capitol used the hauling services of Valley Disposal for several years, from approximately 1978 to 1985. Valley made regular pickups on Tuesdays and Fridays. After reviewing our records, we located copies of Valley Disposal's invoices to Capitol and payment receipts. I enclose a complete set of those records for your review.

As I explained in our telephone discussion in October 1987, Capitol did not use Valley Disposal to haul any hazardous waste. During the period Capitol used Valley Disposal's services, Capitol operated a distribution center in Bethlehem. It still does so. That facility warehouses and ships prerecorded phonograph records and audio tapes to our customers, and did so all during the period in question. It never did any manufacturing. I am informed that the only items hauled or disposed of by Valley Disposal were discarded paper, cardboard from used boxes, cafeteria food and containers, restroom materials (such as paper towels), discarded records and tapes (and their plastic or cardboard containers), and the usual similar items from a warehouse that are not considered hazardous substances by the EPA. The information in this letter was furnished to me by Gorden Van Horn, our Bethlehem manager in charge of the warehouse.

204621

December 9, 1988

Page 2

ORIGINAL
(Red)

I hereby declare that the foregoing information is true and accurate to the best of my knowledge and belief. Please let me know if you require further assistance.

Very truly yours,



Ronald M. Friedman

cc G. Van Horn
L. Simpson

204622

attached May 31-85

330.00

Bethlehem

642

65 6841

Waste Disposal

ORIGINAL
(Red)

23-1958185

6/5/85

Not good for more than two thousand dollars

35 642 334

330.00

Three hundred thirty and 00/100

330.00

Valley Disposal

R.D. 1, Box 268A

Allentown, Pa. 18104

Stephen Auer

Bethlehem, PA 18017

Refuse Removal Month of May

Amt. \$330.00

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-68415</i>	

204623

April ~~4-30-85~~

330.00

Bethlehem

642

65 6810

Waste Disposal

23-1858185

ORIGINAL
(Red)

5-1-85

Not good for more than two thousand dollars

65 642 934

330.00

Three hundred thirty and 00/100

330.00

Valley Disposal
R.D. 1 Box 268A

Allentown, Pa. 18104

Walter Partholme

Refuse Removal Month of April

Amt. \$330.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED <i>Fred Davis</i>	
PAID by CHECK No. <i>65 68106</i>	

204624

MARCH

3-33-85

330.00

Settlement

642

65 6751

Waste Disposal

ORIGINAL
(Red)

4-2-85

Not good for more than two thousand dollars

65 642 334

330.00 Three hundred thirty and 00/100

330.00

Valley Disposal

R.D. #1 Box 238A

Allentown, Pa. 18104

Wooden Pallets

Refuse Removal Month of March

Amt. \$330.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	<u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No.	<i>65 67510</i>

VALLEY D'SPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 238A
ALLENTOWN, PA. 18104

OUR NEW ADDRESS

88800

204625

Feb. 2-28-85 330.00

Bethlehem
waste Disposal

642 65 65797
ORIGINAL
(Red)

23-1055105

3-4-85

Not good for more than two thousand dollars

65 642 734

330.00

Three hundred thirty and 00/100

330.00

valley Disposal

R.D. #1 Box 268A

Allenstown, Pa. 18104

Frederick H. ...

Refuse Removal Month of February

Amt.
Past Due Jan.

\$330.00

\$330.00

pd. 2/8/85

\$660.00

BRANCH OP'NS APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	<u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65 65797</i>	

VALLEY DISPOSAL
DIV. NORTH LANDFILL CORP.
R.D. #1 BOX 268A
ALLENSTOWN, PA. 18104

204626

Balance
Waste Disposal

Ex. No. # 23-1058185

642

Jan.

1-31-65

330.00

65 6459

ORIGINAL
(Rec)

1-3-65

65 642 334

330.00

Not good for more than two thousand dollars

Three hundred thirty and 00/100

330.00

Valley Disposal-Box 1 Box 240 Allentown, Pa.

Samuel H. ...

Refuse Removal Month of January

Amt. \$330.00

BRANCH OP'NS, MGR. APPROVAL	
COPIES and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
FIGURES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
AMOUNT	\$ <u>330.00</u>
<i>Fred Davis</i>	
ACCOUNT No. <u>65 64594</u>	

VALLEY DISPOSAL
DIV. HONK LANDFILL CORP.
P.O. #1 BOX 203A
ALLENTOWN, PA. 18104

OUR NEW ADDRESS

204627

Establishment
Waste Disposal

442

Sec.

2-24-64

275.00

65 6451

ORIGINAL
(Red)

Not good for more than two thousand dollars

275.00

Two hundred seventy-five and 00/100

Valley Disposal

275.00

Goodman Hines

Amt. \$275.00

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT RECEIVED	\$ -
PAYMENT APPROVED <i>S. J. Jayde</i>	
PAID by CHECK No. <i>6564516</i>	

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 268 A
ALLENTOWN, PA. 18104

OUR NEW ADDRESS

204628

Bethlehem

Waste Disposal

VALLEY DISPOSAL

November

11-30-64

275.00

65 64044

ORIGINAL
(Red)

11-30-64

65 142 134

275.00

Not good for more than two thousand dollars

Two hundred seventy-five and 00/100

Valley Disposal

275.00

James A. ...

Refuse Removal Month of November

Amt. \$275.00

SEARCH OP'NS. MER. APPROVAL	
WORKS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
FEES & COMPUTATIONS PAID	<input checked="" type="checkbox"/>
CASH ACCOUNT PAID	<u> </u>
<i>Fred Davis</i>	
No. 6564044	

OUR NEW ADDRESS

204629

Bethlehem
Waste Disposal

642

October

10-31-84

\$275.00

65 6301

ORIGINAL
(Red)
10-31-84

Not good for more than two thousand dollars

65 642 934

275.00

Two hundred seventy-five and 00/100

275.00

Valley Disposal

Stephen Am...

Refuse Removal Month of October

Amt. \$275.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID By CHECK No. <u>65 63015</u>	

OUR NEW ADDR

204630

Waste Disposal

attached - 275.00

65 61782

ORIGINAL (Red) 10-2-84

Not good for more than two thousand dollars

Two Hundred Seventy-five and 00/100

275.00

275.00

Waste Disposal

Signature

Refuse Removal Month of September

Amt. \$275.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PAID & COMPUTATIONS RECEIVED	<input checked="" type="checkbox"/>
CASH DISBURS	\$ _____
By <i>Fred Davis</i>	
by CHECK No. <i>65-61782</i>	

204631

Bethlehem
Waste Disposal

642

Attached

0-31-64

\$275.00

65 61734

ORIGINAL-14-64
(Red)

65 642 934

\$275.00

Not good for more than two thousand dollars

Two hundred seventy-five and 00/100

275.00

Valley Disposal

Woodrow Partridge

Refuse Removal Month of August

Amt. \$275.00

TOWN ENGINEER'S APPROVAL	
PAID BY CHECK NO. 65 61734	<input checked="" type="checkbox"/>
PAID BY CASH	<input type="checkbox"/>
PAID BY MONEY ORDER	<input type="checkbox"/>
APPROVED	<i>Fred Davis</i>
PAID BY CHECK No. <i>65 61734</i>	

204632

Bethlehem
Waste Disposal

642 July charge 7/31/84 275.00

65 59895

ORIGINAL
(Rec) 8/9/84

Not good for more than two thousand dollars

66 642 934

275.00 Two hundred seventy five and 00/100*** 275.00

Valley Disposal

Jonathan A. ...

Lehigh Valley Ind. Park
Bethlehem, PA 18017

Refuse Removal Month of July

Amt. \$275.00

BRANCH OP'NS, MBR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred D. ...</i>
PAID by CHECK No. <i>65-59895</i>	

204633

65 59818

Bethlehem
Waste Disposal

642

attached

6/30/84

275.00

ORIGINAL
(Red)

7/12/84

Not good for more than two thousand dollars

65 642 934

275.00

Two hundred seventy five and 00/100***

275.00

Valley Disposal

John van H...

Bethlehem, PA 18017.....

Refuse Removal Month of June

Amt.	\$275.00
Past Due May	\$275.00 Paid in #58579
Total Due	\$550.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	<u> </u>
PAYMENT APPROVED	<i>S. J. ...</i>
PAID by CHECK No. <i>65-59818</i>	

204634

Bethlehem
Waste Disposal

642

attached 5/31/84

275.00

65 58579

ORIGINAL 6/29/84
(Red)

Not good for more than two thousand dollars

05 042 934.

275.00

Two hundred seventy five and 00/100***

275.00

Valley Disposal

Goldman Auer

.....
.....
.....

Refuse Removal Month of _____

Amt. 275.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED <i>Fred Davis</i>	
PAID by CHECK No. <i>65-58579</i>	

204635

65 5825

Bethlehem
Waste Disposal

642 attached 4/30/84 275.00

ORIGINAL
(Red)

5/8

Not good for more than two thousand dollars

275.00 Two hundred seventy five and 00/100**** 275.00

65 642 934

Valley Disposal

Stephen Ann

..... Valley Ind. Park
Bethlehem, PA 18017
.....

Refuse Removal Month of _____ April _____

Amt. _____ \$275.00 _____

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-58257</i>	

204636

Bethlehem
Waste Disposal

642 attached 3/31/84 275.00

65 5718

ORIGINAL
(Rec)

4/11/84

Not good for more than two thousand dollars

65 642 934

275.00 Two hundred seventy five and 00/100**

275.00

Valley Disposal

Woodward Parholmer

3/31 19 84

Capitol Records Dist. Center
Lehigh Valley Ind. Park
Bethlehem, PA 18017

Refuse Removal Month of March

Amt. \$275.00

OUR NEW ADDRESS

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
P.O. #1, BOX 268 A
ALLENTOWN, PA. 18104

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED <i>Fred Davis</i>	
PAID by CHECK No. <i>65-57186</i>	

204637

Bethlehem
Waste disposal

642

attached

2/29/84

275.00

65 569

ORIGINAL
(RSD)

3/1

65 642 934

275.00

Not good for more than two thousand dollars

Two hundred seventy five and 00/100**

275.00

Valley Disposal

Spencer Ann

.....

Bethlehem, PA 18017

Refuse Removal Month of February

Amt. \$275.00

OUR NEW ADDRESS

VALLEY DISPOSAL
DIV. NOVAK LANDFILL CORP.
R.D. #1, BOX 263 A
ALLENTOWN, PA.

BRANCH OP'NS, MER. APPROVAL

GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED <i>Fred Davis</i>	
PAID by CHECK No. <i>65-56990</i>	

204638

Bethlehem
Waste disposal

642

attached

1/31/84

275.00

65 5691

ORIGINAL
(Red) 2/9/84

65 642 934

275.00

Not good for more than two thousand dollars
Two hundred seventy five and 00/100***

275.00

Valley Disposal

Lehigh Valley Ind. Park.....

Bethlehem, PA 18017.....

Refuse Removal Month of January

BRANCH OP'KS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/> \$275.00
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PREPARED BY	<i>Fred Davis</i>
PAID by CHECK No. <i>65-56918</i>	

204639

65 56245

Bethlehem
Waste Disposal

642 attached 1/1/84 250.00

ORIGINAL
L (Red)

1/13/

65 642 934

250.00 Not good for more than two thousand dollars
Two hundred fifty and 00/100***** 250.00

Valley Disposal

James van Amer

Lehigh Valley Ind. Park
Bethlehem, PA 18017

Refuse Removal Month of December

Amt. \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID BY CHECK No. <i>65-56245</i>	

204640

Bethlehem
Waste disposal

642 attached 12/1/83 250.00

65 5556

ORIGINAL
(Red)

12/13/83

65 642 934

250.00 Not good for more than two thousand dollars
Two hundred fifty and 00/100*****

350.00

Valley Disposal

Godwin

Refuse Removal Month of November

Amt. \$250.00

BRANCH OP'NS. MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED <i>Fred Davis</i>	
PAID by CHECK No. <i>65-55563</i>	

204641

Bethlehem
Waste disposal

642

attached

11/1/83

250.00

65 549

ORIGINAL
(Rec)

11/

Not good for more than two thousand dollars

65

642 934

250.00

Two hundred fifty and 00/100*****

250.00

Valley Disposal

Woodrow Parabolon

Refuse Removal Month of October

Amt. \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-54965</i>	

204642

Bethlehem
Waste Disposal

642 attached 10/1/83 250.00

65 538

ORIGINAL
(Rec)

10/11/83

Net good for more than two thousand dollars

65 642 934

250.00

Two hundred fifty and 00/100*****

250.00

Valley Disposal

Goodman

Bethlehem, PA 18017

Refuse Removal Month of September

Amt. \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	<u> </u>
PAYMENT APPROVED	<i>S. J. [Signature]</i>
PAID by CHECK No. <u>65-53873</u>	

204643

Bethlehem
Waste Disposal

642

attached

9/1/83

530.00

00 53832

ORIGINAL
(Rec) 9/23/83

Not good for more than two thousand dollars

65 642 934

530.00

Five hundred thirty and 00/100*****

530.00

Valley Disposal

Woodward Parholmes

Lehigh Valley Ind. Park.....

Bethlehem, PA 18017.....

Refuse Removal Month of August

Amt. \$530.00

Regular monthly charge ----- \$250.00
2-30yd cont. @ \$140.00 ea. ----- 280.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-53832</i>	

204644

Bethlehem
Waste Disposal

642

attached 8/1/85

250.00

65 532

65 642 934

Net good for more than two thousand dollars

ORIGINAL
(Red)

8/11/85

250.00

Two hundred fifty and 00/100*****

250.00

Valley Disposal

John H. ...

Lehigh Valley Inc.

Bethlehem, PA 18017

Refuse Removal Month of July

Amt. \$250.00

BRANCH OFFICE, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	<u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <u>65-53215</u>	

204645

Phone 395-6251

VALLIY DISPOSAL

Div. of Norak Landfill Corp.
MODERN SANITATION EXPERIENCE

RD.1-BOX 246

ORIGINAL
(Red)

Bethlehem, Pa. 18104

7/1 19 83

Capitol Records Dist. Center

Lehigh Valley Ind. Park

Bethlehem, PA 18017

Refuse Removal Month of June

Amt. \$250.00

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ —
PAYMENT APPROVED	<i>Fred Davis</i>
PAID BY CHECK	

Bethlehem
Waste Disposal

642 attached July 1983 250.00 —

65 52849

7/15/83

Not good for more than two thousand dollars

65 642 934 250.00 Two hundred fifty and 00/100***** 250.00

Valley Disposal 204646

Gordon Van Arman

Disposal

642

attached

June 83

250.00

ORIGINAL 52362
(Red)

642

934

250.00

Not good for more than two thousand dollars
Two hundred fifty and 00/100 *****
Valley Disposal

6/13/83

250.00

William H...

Capitol.....
Lehigh Valley Inc.....
Bethlehem, PA 18017.....

Refuse Removal Month of May

Amt. \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <u>65-52362</u>	

204647

65-51670

Bethlehem
Waste Disposal

642 ~~checked~~ April 83 250.00

ORIGINAL
(Red)

5/5/83

Phone 395-8251

Not good for more than two thousand dollars

66 642 934

250.00 **VALLEY DISPOSAL** /100*****

250.00

Div. of Nova Landfill Corp
WASTE MANAGEMENT EXPERTS

RD 1 BOX 248

Allentown, Pa 18104

Woodrow Parabolina
5/1 19 83

Capitol Records Dist. Center
Lehigh Valley Ind. Park
Bethlehem, PA 18017

Refuse Removal Month of April

Amt. \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	<u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-51670</i>	

204648

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

4/1 1983

Capitol Records Dist. Center

Lehigh Valley Ind. Park

Bethlehem, PA 18017

Refuse Removal Month of March

BRANCH OP'RS. MSR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-51615</i>	

Bethlehem
Waste Disposal

648

attached

4/1/83

330.00

65-51615

4/19/83

Not good for more than two thousand dollars

330.00

Three hundred thirty and 00/100*****

330.00

648 934

Valley Disposal

Wesley Parholanew

204649

Phone 395-8251

ORIGINAL
(Recd)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

3/1 19 83

Capitol Records Dist. Center

Lehigh Valley Ind. Park

Bethlehem, PA 18017

Refuse Removal Month of February

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
MANAGEMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-51028</i>	

Bethlehem
Waste Disposal

642

February

3/1/83

330.00

65 51028

3/11/83

Not good for more than two thousand dollars

642 934

330.00

Three hundred thirty and 00/100*****

330.00

Valley Disposal

Walter Bartholomew
204650

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

ORIGINAL
(Rec)

RD.1 BOX 246

Allentown, Pa. 18104

2/1

19 83

Capitol Records Dist. Center

Lehigh Valley Ind. Park

Bethlehem, Pa 18017

Refuse Removal Month of Jan. 83

BRANCH OP'NS, MGR. APPROVAL	
DUES and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/>
FEES & COMPUTATIONS	<input checked="" type="checkbox"/>
LOAN DISCOUNT ACCOUNT	\$ _____
PAID BY <u>Fred Demis</u>	
PAID BY CHECK No. <u>65-50453</u>	

\$330.00

Bethlehem
Waste Disposal

642 attached 2/1/83

330.00

65 50453

2/15/83

Not good for more than two thousand dollars

65 642 934

330.00

Three hundred thirty and 00/100*****

330.00

Valley Disposal

204651

Frederick Demis

Phone 395-6251

ORIGINAL
(Rec)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

..... 1/1 19 83

.....
Capitol Records Dist Cntr
.....
Lehigh Valley Ind Park
.....
Bethlehem, Penna
.....

Refuse Removal Month of Dec 1982

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	_____
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No.	<i>65-49964</i>

\$330.00

Bethlehem
Waste disposal

642

Dec. 1982
attached 1/1/83

330.00

65 49964

1/11/83

Not good for more than two thousand dollars

65 642 334

330.00

Three hundred thirty and 00/100*****

330.00

Valley Disposal

204652

Goodman

Phone 395-6251

ORIGINAL
(Red)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

12/1 1982

Capitol Records Dist. Cntr.....

Lehigh Valley Ind Park.....

Bethlehem, Penna.....

Refuse Removal Month of Nov 1982

BRANCH OP'NS, MGR. APPROVAL		\$330.00
GOODS and/or SERVICES RECEIVED	<input checked="" type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED <i>Fred Davis</i>		
PAID by CHECK No. <i>65-49380</i>		

65 49380

642

attached

12/1/82

330.00

Bethlehem
Waste removal

12/8/82

330.00

Not good for more than two thousand dollars

Three hundred thirty and 00/100*****

330.00

Valley Disposal

204653

Goodman

5 12 934

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

ORIGINAL

11/1 19 82

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna

Refuse Removal Month of Oct 1982

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-48798</i>	

642 attached 11/1/82 330.00 --- 65 48798

Bethlehem
Waste removal

11/8/82

Not good for more than two thousand dollars

642 934

330.00 Three hundred thirty and 00/100***** 330.00

Valley Disposal

204654

Gordon W. H...

Phone 395-6251

ORIGINAL
(Rec)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

10/1 19 82

Capitol Records Dist. Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of Sept 1982

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED Amt.	<input checked="" type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	_____
PAYMENT APPROVED	<i>Fred Denis</i>
PAID by CHECK No. <i>65-48745</i>	

Bethlehem
Waste removal

642 attached 10/1/82 330.00 65 4874

10/20/82

65 642 834

330.00 Three hundred thirty and 00/100

330.00

Valley Disposal

204655

Joseph M. Allen

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

..... 9/1 19 82

.....
Capitol Records Dist Cntr
.....
Lehigh Valley Ind Park
.....
Bethlehem, Penna
.....

Refuse Removal Month of Aug 1982

BRUCE OP'ES, MRR. APPROVAL	
80073 used / or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ <u> </u>
PAYMENT APPROVED	<i>Ronald Collier</i>
PAID by CHECK No. <u>65-48361</u>	

Bethlehem
Waste removal

642 attached 9/1/82 330.00 65 4836

9/21/82

65 642 934

330.00 Not good for more than two thousand dollars
Three hundred thirty and 00/100***** 330.00

Valley Disposal

204656

Wooden Pencil

Phone 395-8251

ORIGINAL
(Rec)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

8/1 19 82

Capitol Records Dist. Cntr...

Lehigh Valley Ind. Park

Bethlehem, Penna

Refuse Removal Month of July 1982

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input checked="" type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>Fred Davis</i>
PAID by CHECK No. <i>65-46978</i>	

Bethlehem
Waste removal

642

attached

8/1/82

330.00

65 46978

8/6/82

Not good for more than two thousand dollars

65 642 934

330.00

Three hundred thirty and 00/100

330.00

Valley Disposal

204657

Goodman

Bothriehem, Penna

ORIGINAL
(Rev)

Refuse Removal Month of June 1982

BRANCH OP'NS, MBR. APPROVAL	
GOODS and/or SERVICES RECEIVED Amt.	<input checked="" type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
MANAGEMENT APPROVED	<i>[Signature]</i>
PAID by CHECK No. <u>65-46922</u>	

\$330.00

Bothriehem
Waste removal

642

7/1/82

attached

330.00

65 4692

7/20/82

Not good for more than two thousand dollars

65 642 934

330.00

Three hundred thirty and 00/100*****

330.00

Valley Disposal

204658

[Signature]

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

6/1 19 82.....

Capitol Records Dist Cntr.....

Lehigh Valley Ind Park.....

Bethlehem, Penna.....

Invoice Date	Invoice Amt.
6/1/82	330.00

ords, Inc.
Hollywood, California 90028



more than two thousand dollars
and thirty and 00/100*****

Main Office
Capitol Records

Price Association
Authorized Signature

730 90030

Refuse Removal Month of May 1982

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt <input type="checkbox"/> \$330.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$
PAYMENT APPROVED <i>FPD</i>	
PAID by CHECK No. <i>65-46162</i>	

Bethlehem
Waste removal

642 attached 6/1/82 330.00

65 46162

6/8/82

Not good for more than two thousand dollars

65 642 934 330.00 Three hundred thirty and 00/100***** 330.00

Valley Disposal

204659

Woodrow Bartholomew

Phone 395-6251

ORIGINAL
15

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

5/1 19 82

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Pa

Refuse Removal Month of April 1982

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPS</i>
PAID by CHECK No. <i>65-46121</i>	

\$330.00

Bethlehem
Waste removal

642

attached

April 1982

330.00

65 46121

5/18/82

Not good for more than two thousand dollars

Three hundred thirty and 00/100*****

330.00

65 642 934

330.00

Valley Disposal

204660

Phone 395-6251

ORIGINAL
15

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

4/1 19 82

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna

Refuse Removal Month of March 1982

BRANCH OP'NS, MGR. APPROVAL		
CUSES and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>	\$300.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED	<i>FPS</i>	
CHECK No. <i>65-45181</i>		

Bethlehem
Waste removal

642 attached March 1982 300.00

65 4518

642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

4/19/82

300.00

Valley Disposal

204661

Goodman

Phone 395-6251

ORIG
(5)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

3/1 19 82

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of Feb 1982

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/> \$300.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED <i>LAO</i>	
PAID by CHECK No. <i>65-45097</i>	

Bethlehem
Waste removal

642 attached Feb. 1982 300.00

65 45097

3/8/82

Not good for more than two thousand dollars

65 642 934 300.00 Three hundred and 00/100***** 300.00

Valley Disposal

204662

Gordon ...

ORIGINAL
(Rec)

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

2/1 19 82

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of Jan 1982

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/> \$300.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$
PAYMENT RECEIVED	<i>YPS</i>

Bethlehem
Waste removal

642

2/1/82

2/1/82

300.00

65 45014

65 642 934

300.00

Not good for more than two thousand dollar.

Three hundred and 00/100*****

Valley Disposal

204663

Goldman Han

ORIGINAL
(Red)

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

1/1 19 82

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna.

Refuse Removal Month of Dec 1981

BRANCH OP'NS, MGR. APPROVAL		\$300.00
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED <i>FPS</i>		
PAID by CHECK No. <i>65-43589</i>		

Bethlehem	642	attached	1/1/82	300.00	—	65 435
Waste removal						

1/25/82

Not good for more than two thousand dollars

65	642	934	300.00	Three hundred and 00/100*****	300.00
----	-----	-----	--------	-------------------------------	--------

Valley Disposal

204664

Goldman

Phone 395-6251

ORIGINAL
(Rec)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

Allentown, Pa. 18104

RD.1 BOX 246

.....12/1..... 19 81.....

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of Nov 1981

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT	<i>L.P.D.</i>

\$300.00

Bethlehem
Waste removal

642

attached

12/1/81

300.00

65 43531

12/17/81

65 642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

204665

Goldman Au

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

11/1 19 81

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna

Invoice Date	Invoice Amt.	Gas
11/1/81	300.00	

Records, Inc. (Reg)
Hollywood, California 90028



more than two thousand dollars

Three hundred and 00/100*****

Disposal

Main Office
America
Association

Capitol Records, Inc.

Woodrow P.
Authorized Signature

730 90030

Refuse Removal Month of Oct 1981

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/> \$300.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>WPS</i>
PAID by CHECK No. <i>65-41375</i>	

Bethlehem
Waste removal

642 attached 11/1/81

300.00

65 413

11/11/81

65 642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

Valley Disposal

300.00

204666

Woodrow Bartholomew

Phone 395-6251

ORIGINAL
L (Reg)

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

10/1 19 81

Capital Records Dist. Cntr.....

Lehigh Valley Ind Park

Bethlehem, Penna

Refuse Removal Month of Sept 1981

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/> \$300.00
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>JPS</i>

Bethlehem
Waste removal

642

attached

10/1/81

300.00

65 41324

10/19/81

Not good for more than two thousand dollars

65 642 934

300.00

Three hundred and 00/100*****

300.00

Valley Disposal

204667

Goldman Hu

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

ORIGINAL
(Red)

..... 9/1 19 81

..... Capitol Records Dist Cntr
..... Lehigh Valley Ind Park
..... Bethlehem, Penna
.....

Refuse Removal Month of Aug 1981

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED Amt. <input type="checkbox"/>	\$300.00
PRICES & COMPUTATIONS CHECKED <input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED <i>PPD</i>	
PAID by CHECK No. <i>65-41267</i>	

Bethlehem 642 attached 9/1/81 300.00 — 65 4126
waste removal

9/15/81

Not good for more than two thousand dollars

65 642 934 300.00 Three hundred and 00/100***** 300.00

Valley Disposal

AR 204668 00
Gordman

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

ORIGINAL
6/1/81
REC

8/1 19 81

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of July 1981

BRANCH OP'NS. MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED Amt. <input type="checkbox"/>	\$300.00
PRICES & COMPUTATIONS CHECKED <input type="checkbox"/>	
CASH DISCOUNT AMOUNT \$	
PAYMENT APPROVED <i>YPS</i>	
PAID by CHECK No. <i>65-41215</i>	

Bethlehem
Waste removal

642

attached

8/1/81

300.00

65 41215

8/12/81

Not good for more than two thousand dollars

65 642 734

300.00

Three hundred and 00/100*****

300.00

Valley Disposal

204669

Goodman

Phone 395-8251

VALLEY DISPOSAL

Div of Novak Landfill Corp
MODERN SANITATION EXPERTS

RD.1 BOX 248

Allentown, Pa. 18104

ORIGINAL
(5)

7/1 19 81

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of June 1981

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$
PAYMENT APPROVED	<i>LAO</i>
PAID by CHECK No. <i>65-39456</i>	

\$300.00

Bethlehem
Waste removal

642

attached

June 1981

300.00

65 39456

7/15/81

55 642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

AR 204670

104670

Woodrow Bartholomew

Phone 395-6251

VALLEY DISPOSAL

Div of Novak Landfill Corp
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa 18104

ORIGINAL
(F)

6/1 19 81

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal Month of May 1981

BRANCH OP'NS. MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>L.P.D.</i>
PAID by CHECK No. <i>65-39405</i>	

\$300.00

Bethlehem
Waste removal

642

attached

6/1/81

300.00

65 39405

6/17/81

Not good for more than two thousand dollars

05 642 934

300.00

Three hundred and 00/100*****

300.00

Valley Disposal

204671
Woodrow Bartholomew

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

RD.1 BOX 246

Allentown, Pa. 18104

Original
(Red)

5/1 19 81

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna

Refuse Removal Month of April 1981

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	Amt. <input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>PPD</i>
PAID by CHECK No. <i>65-38545</i>	

\$300.00

65 38545

642

attached 5/1/81

300.00

5/12/81

Bethlehem
Waste removal

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

65

She 936

Valley Disposal

204672

Walter L. ...

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

4/1 19 81

ORIGINAL
(Rec)

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

March 1981 -----\$300.00

BRANCH OP'NS, MGR. APPROVAL	
GODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>7 PD</i>
PAID by CHECK No. <i>65-38381</i>	

Bethlehem
Waste removal

642 attached March 1981 300.00

65 38381

4/9/81

65 642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

204673

Goldman

Phone 395-6251

VALLEY DISPOSAL

ORIGINAL
(Rec)

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

3/1 19 81

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna

Feb 1981 ---- \$300.00

BRANCH OP'NS, MGR. APPROVAL	
WORK and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED	<i>FPS</i>
PAID by CHECK No. <i>65-38340</i>	

Bethlehem
Waste removal

642

attached 3/1/81

300.00

65 3834

3/17/ 81

65 642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

AR 204674

204674

Goldman Fine

Phone 396-6251

VALLEY DISPOSAL

ORIGINAL
(Rec)

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

2/1 19 81

Capital Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

January 1981 ----- \$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	
PAID by CHECK No. <u>65-36488</u>	

Bethlehem
waste removal

642

attached

2/1/81

300.00

65 36488

2/19/81

Not good for more than two thousand dollars

02 042 734

300.00

Three hundred and 00/100*****

300.00

Valley Disposal

204675

Goldman Ann

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

1/1 19 81

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna

1/28/81 - November 1980 billed Past Due in error. Paid on Voucher #65-36371 dated 12/30/80.

Nov 1980 ----- \$300.00 Past Due

Dec 1980 ----- 300.00

BRANCH OP'NS. MGR. APPROVAL		\$600.00 Total Amt Due
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED	<i>FPD</i>	
PAID by CHECK No. <i>65-36442</i>		

Bethlehem

Waste removal

642

attached

1/1/81

300.00

65 3644

1/23/81

Not good for more than two thousand dollars

300.00

Three hundred and 00/100*****

300.00

Valley Disposal

204676

2046

Goldman

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

Allentown, Pa. 18104

P.O. Box RD. 1

ORIGINAL
(Rec)

12/1 19 80

Capitol Records Dist Cntr

Lehigh Valley Ind Park

Bethlehem, Penna .

Nov 1980 ----- \$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>F P D</i>
PAID by CHECK No. <i>65-36371</i>	

Bethlehem

642

attached

12/1/80

300.00

65 363

12/30/3

65

642

934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

204677

James H. ...

Phone 395-6251

VALLEY DISPOSAL

ORIGINAL
(Red)

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

11/1 19 80

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Oct 1980 -----\$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	
PAYMENT APPROVED	<i>YPS</i>
PAID by CHECK No. <i>65-34883</i>	

Bethlehem
Waste removal

652

attached

11/1/80

300.00

65 3488

11/13/80

Not good for more than two thousand dollars

65 652 734

300.00

Three hundred and 00/100*****

300.00

Valley Disposal

AR 204678

Spencer Au

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Res)

10/1 19 80

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Sept ---- \$300.00

BRANCH OP'NS. MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED	<i>FPD</i>
PAID by CHECK No. <i>65-34819</i>	

Bethlehem
Waste Removal

642

attached

10/1/80

300.00

65 3481

10/11/80

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

204679

Spencer Ann

65 642 934

300.00

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

9/1 19 80

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal ----- \$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED	<i>F P D</i>
PAID by CHECK No. <i>65-34754</i>	

Bethlehem
Waste Removal

642

attached

9/1/80

300.00

65 3475

9/15/80

65 642 934

300.00

Not good for more than two thousand dollars
Three hundred and 00/100*****

300.00

Valley Disposal

204680

20468

Golden van Am

Phone 895-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

8-1 19 80

Capitol Records Dist. Ctr.
Lehigh Valley Ind. Park
Beth., Pa.

Refuse Removal - July - \$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPD</i>
PAID by CHECK No. <i>65-32898</i>	

Bethlehem
Waste Removal

642

attached

8/1/80

300.00

65 3289

3/13/80

65 642 934

300.00

Not good for more than two thousand dollars
Three hundred and 00/100*****

300.00

Valley Disposal

204681

Goodman Han

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Rec)

7-1 1980

Capital Records Dist. Ctr.
Lehigh Valley Ind. Park
Beth., Pa.

Refuse Removal-June-4300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>LPJ</i>
PAID by CHECK No. <i>65-32851</i>	

Bethlehem
Waste removal

642 attached 7/1/80 300.00

65 32851

7/17/80

Not good for more than two thousand dollars

5 642 934

300.00 Three hundred and 00/100*****

300.00

Valley Disposal

204682

Wooden Bartolomeu

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

6/1 19 80

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna

Refuse Removal for May 1980

\$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPD</i>
PAID by CHECK No. <i>65-31786</i>	

Bethlehem
Refuse Removal

642 attached 6/1/80 300.00

65 31786

6/11/80

Not good for more than two thousand dollars

65 642 300.00 three hundred and 00/100***** 300.00

Valley Disposal

204683

Goldman-Hu

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Rec)

5/1 19 80

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna.

April 1980 ----- \$300.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT:	\$ _____
PAYMENT APPROVED	<i>JPD</i>
PAID by CHECK No. <i>65-31737</i>	

Bethlehem
Refuse Removal

642

attached

5/1/80

300.00

65 31

65 642 934

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

Valley Disposal

AR 204684

104689

Goldman

5/13/80

300.00

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18101

ORIGINAL
(Red)

4/1 19 80

Capitol Records Dist Cntr
Lehigh Valley Ind Park
Bethlehem, Penna.

Refuse Removal for Mar 1980

Amt Due ---- \$300.00

BRANCH OP'NS. MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>APD</i>
PAID BY CHECK No. <i>65-30586</i>	

Bethlehem
Refuse Removal

642

attached

4/1/80

300.00

65 30586

4/15/80

65 642 734

300.00

Not good for more than two thousand dollars

Three hundred and 00/100*****

300.00

Valley Disposal

S AR204685

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

3/1 19 80

Capitol Records Dist cntr
Lehigh Valley Ind park
Bethlehem, Penna

Refuse Removal for Feb 1980

Amt Due --- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>F.P.</i>
PAID by CHECK No.	<i>55-31525</i>

Bethlehem
Refuse Removal

642

attached

3/1/80

250.00

65 3052

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

Valley Disposal

3/12/80

250.00

Goodman 204686
Hum

Phone 395-6261

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18101

ORIGINAL
(Red)

2/1 19 80

Capitol Records Dist. Cntr
Lehigh Valley Ind Park
Bethlehem, Penna.

Refuse Removal for Jan 1980

Amt Due ---- \$250.00

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPS</i>
PAID by CHECK No. <i>65 29571</i>	

Bethlehem
Refuse Removal

642

attached

2/1/80

250.00

65 29571

2/13/80

Not good for more than two thousand dollars

65 642 934

250.00

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204687

Gordman Au.

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Rec)

1/1 19 80

Capitol Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for Dec 1979

Amt Due ----- \$250.00

BRANCH OPNS, MGR. APPROV.	
GOODS and/or SERVICES RECEIVED	
PRICES & COMPUTATIONS CHECKED	
CASH DISCOUNT AMOUNT	
PAYMENT APPROVED	<i>FAG</i>
PAID by CHECK NO. <i>15-2</i>	

642

attached

1/1/80

250.00

65 29511

Bethlehem
Trash pickup

1/10/80

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

65 642 934

250.00

Valley Disposal

204688

Goodman-H...

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

12/1 19 79

Capitol Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for Nov. 1979

Amt Due ----- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED <i>FPS</i>	
PAID by CHECK No. <i>65-28673</i>	

Bethlehem
Waste removal

642

attached

12/1/79

250.00

65 28673

12/19/79

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204689

Handwritten signature

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

11/1 1979

Capitol Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for Oct 1979

Amt Due --- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
COPIES and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED	<i>FPD</i>
PAID by CHECK No. <i>105-28607</i>	

Bethlehem
Waste removal

642 attached 11/1/79 250.00

65 28607

11/14/79

Not good for more than two thousand dollars

642 934

250.00

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204690

20469

Wooden Bartholomew

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

10/1 19 79

Capital Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for Sept. 1979 ----\$250.00

Extra load of discarded

tapes ----- 75.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED <i>FJD</i>	
PAID by CHECK No. <i>65-27664</i>	

Amt Due ---- \$325.00

Bethlehem
Waste removal

642

attached

10/1/79

325.00

65 27664

10/17/79

Not good for more than two thousand dollars

65 642 934

325.00

Three hundred twenty five and 00/100***

325.00

Valley Disposal

204691

John W. Hume

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Rec)

9/1 19 79

Capitol Records Dist. Cntr.

Lehigh Valley Ind. Park

Bethlehem, Penna.

Refuse Removal for Aug. 1979

----- \$250.00

BKA RECEIVED		MGR APPROVAL	
GOODS AND/OR SERVICES RECEIVED		-----	75.00
PRICES & COMPUTATIONS		Amt Due	\$325.00
CASH DISCOUNT AMOUNT	\$.....		
PAYMENT APPROVED <i>T.P.D.</i>			
PAID by CHECK No. <i>65-27603</i>			

Bethlehem 642 attached 9/1/79 325.00 — 65 2760
 Waste removal Aug. 1979

9/14/79

Not good for more than two thousand dollars

65 642 934 325.00 Three hundred twenty five and 00/100*** 325.00

Valley Disposal

204692
Goodman

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

- 8/1 19 79

Capitol Records Dist. Cntr.

Lehigh Valley Ind. Park

Bethlehem, Penna.

Refuse Removal for July 1979

Am't Due ----- \$250.00

BRANCH OP'RS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$
PAYMENT APPROVED	<i>F.P.D.</i>
PAID by CHECK No. <i>65-25752</i>	

Bethlehem
Waste removal July 1979

642 attached 7/1/79 250.00 — 65 2575

8/17/79

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204693

Spencer H...

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

7/1 19 79

Capitol Records Dist. Cntr.

Lehigh Valley Ind. Park

Bethlehem, Penna.

Refuse Removal for June 1979

Am't Due ----- 325.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED Special Job	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input checked="" type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPA</i>
PAID by CHECK No. <i>65-25747</i>	

Bethlehem
Waste removal

642

June 1979
attached

7/1/79

325.00

65 25747

8/14/79

65 642 934

325.00

Not good for more than two thousand dollars

Three hundred twenty five and 00/100****

325.00

Valley Disposal

204694 20469
Goodman Ann

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

6/1 19 79

Capitol Records Dist. Cntr.

Lehigh Valley Ind. Park

Bethlehem, Penna.

Refuse Removal for May 1979

Amt Due -----\$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>F.P.D.</i>
PAID by CHECK No.	<i>105-25511</i>

65 2551

642 attached 6/1/79 250.00

Bethlehem
Waste removal

5/31/79

Not good for more than two thousand dollars

250.00

Two hundred fifty and 00/100*****

250.00

65 642 934

Valley Disposal

204695

Stephen ...

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Rec)

5/1 19 79

Capitol Records Dist. Cntr.

Lehigh Valley Ind. Park

Bethlehem, Penna.

Refuse Removal for April 1979

\$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	
PAYMENT APPROVED	<i>F P D</i>
PAID by CHECK No. <i>65-21653</i>	

Bethlehem
Valley Disposal - waste removal

642 attached 5/1/79 250.00

65 2165

5/2/79

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204696

204696

Spalding Au

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

4/1 19 79

Capitol Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for the month of:
March 1979

BRANCH OP'NG. MGR. APPROVAL		\$250.00
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED	F.P.D.	
PAID by CHECK No. 65-21620		

Bethlehem 642 attached 4/1/79 250.00
Valley Disposal - waste disposal

65 2162

4/18/79

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204697

Woodrow Bartholomew

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

3/1 19 79

Capitol Records Dist. Cntr.

Lehigh Valley Ind. Park

Bethlehem, Penna.

Refuse Removal for Feb. 1979

Amt Due ----- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPJ</i>
PAID by CHECK No. <i>65-21532</i>	

Bethlehem

642

attached

3/1/79

250.00

65 21532

Waste Disposal

3/8/79

Not good for more than two thousand dollars

65 642 934

250.00

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204698
20398

2046

Joseph M. Hu

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS

P.O. Box RD. 1

Allentown, Pa. 18104

ORIGINAL
(Red)

2/1 19 79

Capitol Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for Jan. 1979

Amt Due ---- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>L.P.D.</i>
PAID by CHECK No. <i>65-21489</i>	

Bethlehem
Waste disposal

642 attach 2/1/79 250.00

65 21489

2/6/79

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

204699

Woodrow Bartholomew

Bethlehem

642

attached

1/1/79

250.00

65 21434

Waste removal

ORIGINAL 1/8/79
(Rec)

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

John van Am

Refuse Removal for Dec. 1978

Amt Due --- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED <i>F.P.D.</i>	
PAID by CHECK No. <i>65-21434</i>	

1-04700

204700

Bethlehem
Waste Removal

642

attached

12/1/78

250.00

65 2135

ORIGINAL 12/5/78
(Red)

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

Goldman Am

Refuse Removal for Nov. 1978

BRANCH OP'RS, MGR. APPROVAL		-- \$250.00
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED	FPS	
PAID by CHECK No. 65-21355		

204701

Bethlehem
Waste Removal

642 attached 11/1/78 350.00

65 21316

11/21/78

ORIGINAL
(Red)

65 642 934

350.00

Not good for more than two thousand dollars

Three hundred fifty and 00/100*****

350.00

Valley Disposal

Grubbs

Refuse Removal for Oct. 1978

Amt Due ---- \$250.00

BRANCH OPER. MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED <i>FPS</i>	
PAID by CHECK No. <i>65-21316</i>	

and trash-- 100.00

Total Amt Due--\$350.00

204702

Bethlehem
Waste Removal

642 attached 10/1/78

250.00

65 20862

ORIGINAL
(Red) 10/19/78

55 642 934

250.00

Not good for more than two thousand dollars
Two hundred fifty and 00/100*****

250.00

Valley Disposal

Spencer Ann

Waste Removal for Sept. 1978

Amt Due ----- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPD</i>
PAID by CHECK No. <i>65-20862</i>	

209 703

204703

Bethlehem
Waste Removal

642

attached

9/1/78

250.00

65 1923

9/20/78

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

ORIGINAL
(Red)

250.00

65 642 934

250.00

Valley Disposal

Woodrow Bartholme

Refuse Removal for August 1978

BRANCH OP'NS, MGR. APPROVAL		Amount Due ---- \$250.00
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED <i>FPD</i>		
PAID by CHECK No. <i>65-19238</i>		

204704

Bethlehem
Waste Removal

642

attached

8/1/78

250.00

65 1842

ORIGINAL
(Red) 8/15/78

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

Woodrow Bartholomew

Refuse Removal for July 1978

BRANCH OP'NS, MGR. APPROVAL		\$250.00
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>	
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>	
CASH DISCOUNT AMOUNT	\$	
PAYMENT APPROVED <i>EAD</i>		
PAID by CHECK No. <i>65-1842-9</i>		

507 B02

200705

Bethlehem
Waste removal

648

7/1/78

250.00

65 17173

ORIGINAL
11/17/78

Not good for more than two thousand dollars

two hundred fifty and 00/100

250.00

250.00

Valley Disposal

Gardner H.

Phone 395-6251

VALLEY DISPOSAL

Div. of Novak Landfill Corp.
MODERN SANITATION EXPERTS
Allentown, Pa. 18104

P.O. Box RD. 1

7/1 1978

Capitol Records Dist. Cntr.
Lehigh Valley Ind. Park
Bethlehem, Penna.

Refuse Removal for June 1978

Amount Due ---- \$250.00

BRANCH OP'NGS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$
PAYMENT APPROVED	<i>FJD</i>
PAID BY CHECK No. <i>65-17173</i>	

204706

Bethlehem
Waste removal

642

attached

6/1/78

400.00

65 1711

65 642 934

400.00

Not good for more than two thousand dollars
Four hundred and 00/100*****

400.00

Valley Disposal

ORIGINAL
(Red)
6/13/78

Gordon van Horn

Refuse Removal for May 1978 ----- \$250.00

Extra Pickup ----- 150.00

BRANCH OP'NS. MGR APPROVAL ----- \$400.00

Balay Bant

GOODS and/or SERVICES RECEIVED		<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED		<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____	
PAYMENT APPROVED <i>P.P.D.</i>		
PAID by CHECK No. <i>65-17115</i>		

204707

Bethlehem
Waste removal

642

attached

5/1/78

250.00

65 16366

ORIGINAL
(Red) 5/5/78

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

Gordon

Refuse Removal for April 1978

Amt Due ----- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$.....
PAYMENT APPROVED <i>FAD</i>	
PAID by CHECK No. <i>65-16366</i>	

204708

Bethlehem
Waste removal

642 attached Mar. 1978

250.00

65 1634

ORIGINAL
(Rec)

4/20/78

65 642 934

250.00

Not good for more than two thousand dollars

Two hundred fifty and 00/100*****

250.00

Valley Disposal

Godwin H.

Refuse Removal for March 1978

Amt Due ---- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>Y P 2</i>
PAID by CHECK No. <i>65-16345</i>	

204709

Waste removal

642 250.00

65 15286

ORIGINAL
(Red)
3/20/78

65 642 934

250.00

Not good for more than two thousand dollars
Two hundred fifty and 00/100*****

250.00

Valley Disposal

Gordman

Refuse Removal for Feb. 1978

Amt Due ---- \$250.00

BRANCH OP'NS, MGR. APPROVAL	
GOODS and/or SERVICES RECEIVED	<input type="checkbox"/>
PRICES & COMPUTATIONS CHECKED	<input type="checkbox"/>
CASH DISCOUNT AMOUNT	\$ _____
PAYMENT APPROVED	<i>FPD</i>
PAID by CHECK No. <i>65-15286</i>	

204710