Payment History

5/8/2009

Customer:Job	Colorado Humane/Warren		
Date Received	10/14/2008	**Payment Method**	Check
Check No.	13447	**Payment Amount**	110.29
Memo			

Invoices Paid, Statement Charges Paid and Payment Deposit

Type	Date	Number	Amount	Pmt Balance
Invoice	10/14/2008	71572	-110.29	0.00
Deposit	11/21/2008		-110.29	

COLUMBINE OXYGEN & MEDICAL
2453 W CHURCH ST
LITTLETON CO 80120

303-794-9111

DATE

4/30/2009

BILL TO

COLORADO HUMANE SOCIETY & SPCA INC.
2760 S PLATTE RIVER DRIVE
ENGLEWOOD, CO 80110-1406

DATE	DESCRIPTION	AMOUNT	BALANCE
07/21/2008	INV #71179. --- K O2 COMMERCI $0.00 --- E OXY CON $0.00 --- MISC $35.00 --- 4712 W BOWLES AVE --- LITTLETON, CO 80123 --- Tax: EXEMPT @ 0.00 = 0.00	35.00	115.67
07/31/2008	INV #TRJUL8067. --- E CYLINDER RE, 6 @ $4.50 = 27.00 --- --- CONSOLIDATED CYLINDER RENTAL --- --- CUSTOMER OWNS 1 K --- Tax: EXEMPT @ 0.00 = 0.00	27.00	142.67
08/31/2008	INV #TRAUG8094. --- E CYLINDER RE, 6 @ $4.50 = 27.00 --- --- CONSOLIDATED CYLINDER RENTAL --- --- CUSTOMER OWNS 1 K --- Tax: EXEMPT @ 0.00 = 0.00	27.00	169.67

AMOUNT DUE
$521.34

COLUMBINE OXYGEN & MEDICAL
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LITTLETON CO 80120

303-794-9111

DATE
4/30/2009

BILL TO
COLORADO HUMANE SOCIETY & SPCA INC. 2760 S PLATTE RIVER DRIVE ENGLEWOOD, CO 80110-1406

DATE	DESCRIPTION	AMOUNT	BALANCE
09/30/2008	INV #TRSEP8069. --- E CYLINDER RE, 6 @ $4.50 = 27.00 --- --- CONSOLIDATED CYLINDER RENTAL --- --- CUSTOMER OWNS 1 K --- Tax: EXEMPT @ 0.00 = 0.00	27.00	196.67
10/14/2008	INV #71572. --- K O2 COMMERCI, 2 @ $27.33 = 54.66 --- E OXY CON, 3 @ $15.71 = 47.13 --- FUELSURCHARGE/HAZMAT, 1 @ $8.50 = 8.50 --- Tax: EXEMPT @ 0.00 = 0.00	110.29	306.96
10/14/2008	PMT #13447.	-110.29	196.67
10/31/2008	INV #trsep8164. --- E CYLINDER RE, 6 @ $4.50 = 27.00 --- --- CONSOLIDATED CYLINDER RENTAL --- --- CUSTOMER OWNS 1 K --- Tax: EXEMPT @ 0.00 = 0.00	27.00	223.67
11/18/2008	INV #71707. --- K O2 COMMERCI, 1 @ $27.33 = 27.33 --- E OXY CON, 4 @ $15.71 = 62.84 --- FUELSURCHARGE/HAZMAT, 1 @ $8.50 = 8.50 --- Tax: EXEMPT @ 0.00 = 0.00	98.67	322.34

AMOUNT DUE
$521.34

COLUMBINE OXYGEN & MEDICAL
2453 W CHURCH ST
LITTLETON CO 80120

303-794-9111

DATE
4/30/2009

BILL TO
COLORADO HUMANE SOCIETY & SPCA INC.
2760 S PLATTE RIVER DRIVE
ENGLEWOOD, CO 80110-1406

DATE	DESCRIPTION	AMOUNT	BALANCE
11/18/2008	PMT #13490. SUPPLIES FOR NEUTER	-98.67	223.67
11/30/2008	INV #TRNOV8065.	27.00	250.67
	--- E CYLINDER RE, 6 @ $4.50 = 27.00		

	--- CONSOLIDATED CYLINDER RENTAL		

	--- CUSTOMER OWNS 1 K		
	--- Tax: EXEMPT @ 0.00 = 0.00		
12/31/2008	INV #TRDEC8066.	27.00	277.67
	--- E CYLINDER RE, 6 @ $4.50 = 27.00		

	--- CONSOLIDATED CYLINDER RENTAL		

	--- CUSTOMER OWNS 1 K		
	--- Tax: EXEMPT @ 0.00 = 0.00		
01/14/2009	INV #check1.	128.67	406.34
	--- MISC, 1 @ $98.67 = 98.67		
	--- MISC, 1 @ $30.00 = 30.00		
	--- Tax: EXEMPT @ 0.00 = 0.00		
02/15/2009	INV #TRFEB9202.	115.00	521.34
	--- E CYLINDER AL, 1 @ $115.00 = 115.00		
	--- THIS CYLINDER WAS MISSING AT TIME OF ACCOUNT CHANGEOVER		
	--- Tax: EXEMPT @ 0.00 = 0.00		

AMOUNT DUE
$521.34