COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
7/21/2008	71179

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
K OXYGEN COMMERCIAL 244.C.F.	3	0.00	0.00
E OXYGEN CONTENTS 22 C.F.	5	0.00	0.00
MOVE CYLINDERS TO NEW LOCATION 4712 W BOWLES AVE LITTLETON, CO 80123		35.00	35.00

Total $35.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
4/30/2008	TRAPR8053

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
5/31/2008	TRM8029

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
6/30/2008	TRJU8059

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K			
		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
7/31/2008	TRJUL8067

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K			
		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
8/31/2008	TRAUG8094

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
9/30/2008	TRSEP8069

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
10/31/2008	trsep8164

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
11/18/2008	71707

PAID

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
K OXYGEN COMMERCIAL 244.C.F.	1	27.33	27.33
E OXYGEN CONTENTS 22 C.F.	4	15.71	62.84
FUEL SURCHARGE/HAZMAT FEE	1	8.50	8.50
	NSF		
		Total	$98.67

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
1/14/2009	check1

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

DESCRIPTION	QTY	RATE	AMOUNT
SHORT CHECK DATED 11/18/2008 CK # 134.90	1	98.67	98.67
RETURN CHECK FEE	1	30.00	30.00
		Total	$128.67

091000019
12/18/2008
3350148984

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-S
REFER TO MAKER

⑆091000019⑆ 12/17/2008
003870646314

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER

THE COLORADO HUMANE SOCIETY & SPCA INC.
2700 SOUTH PLATTE RIVER DR.
ENGLEWOOD, CO 80110-2406

RETURN REASON-S
REFER TO MAKER

WELLS FARGO BANK WEST, N.A.
66 W. Springer Dr.
Highlands Ranch, CO 80129
23-7/1020

13490

11/18/08

PAY TO THE ORDER OF Columbine Oxygen $ 98.67

Ninety eight dollars and 67/100 DOLLARS

MEMO Supplies for heater

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈013490⑈ ⑆102000076⑆0849734132⑈

⑈013490⑈ ⑆102000076⑆ 0849734132⑈ ⑈0000009867⑈

YOUR ACCOUNT HAS BEEN CHARGED FOR THE FOLLOWING ITEM(S) RETURNED UNPAID

REASON FOR NON-PAYMENT	SEQUENCE #	AMOUNT

DEPOSITORY ACCOUNT NUMBER: 2262003344

CHARGES FOR PAPER RETURNS

Refer to Maker	3350148984	98.67
TOTAL CHARGES FOR PAPER RETURNS		98.67

TOTAL CHARGES FOR PAPER RETURNS 98.67

SHOULD YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE CALL THE PHONE NUMBER THAT IS LISTED ON YOUR BANK STATEMENT.

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
11/30/2008	TRNOV8065

BILL TO

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	6	4.50	27.00
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K		0.00	0.00
		Total	$27.00

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
12/31/2008	TRDEC8066

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER RENTAL	3	4.50	13.50
CONSOLIDATED CYLINDER RENTAL			
CUSTOMER OWNS 1 K 1/2 MONTH TO 12/15/2008		0.00	0.00
		Total	$13.50

COLUMBINE OXYGEN SERVICE

2453 W CHURCH ST
LITTLETON, C0 80120
(303) 794-1911

Invoice

DATE	INVOICE NO.
2/15/2009	TRFEB9202

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

DESCRIPTION	QTY	RATE	AMOUNT
E CYLINDER PURCHASE THIS CYLINDER WAS MISSING AT TIME OF ACCOUNT CHANGEOVER	1	115.00	115.00
		Total	$115.00