

Term ID: 003

**Sale - Approved**

Date	12/12/16	Time 12:32:19
Method of Payment	American Express	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1001	
Order ID	8471	
Approval Code	151789	
Amount	21.90	

Customer Copy

Term ID: 003

**Sale - Approved**

Date	12/12/16	Time 12:33:09
Method of Payment	American Express	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1001	
Order ID	642	
Approval Code	164946	
Amount	163.16	

Customer Copy

Term ID: 003

**Sale - Approved**

Date	12/12/16	Time 12:33:58
Method of Payment	American Express	
Entry Method	Manual	
Account #	XXXXXXXXXXXX1001	
Order ID	7385	
Approval Code	121525	
Amount	21.90	

Customer Copy

815 FIFTH AVENUE SOUTH  
NASHVILLE, TN 37203  
(P) 615-256-5658  
(F) 615-242-7836



502 SOUTH POLK STREET  
TULLAHOMA, TN 37388  
(P) 931-454-2546  
(F) 931-454-1033

PROUDLY SERVING CUSTOMERS SINCE 1973

WEBSITE: [volunteerwelding.com](http://volunteerwelding.com)

## STATEMENT

Page 1 of 1

WUXP - SULLIVAN BROADCAST  
(DELADD3820TRAILHOLLOWLN)  
631 MAINSTREAM DRIVE  
NASHVILLE, TN 37228

Customer Number
8471

AMOUNT PAID \$ \_\_\_\_\_

STATEMENT DATE	CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
11/30/2016	21.90				
DATE	REFERENCE	x	CURRENT CHARGES	CREDITS	BALANCE
PREVIOUS BALANCE	133.04			PAYMENTS RECEIVED -	138.02
11/30/2016 INVOICE	VR11161632		21.90		
11/30/2016	ENDING BALANCE				21.90

REMIT ALL INVOICES TO: Volunteer Welding Supply or Volunteer Welding Supply  
815 Fifth Avenue South P.O. Box 25007  
Nashville, TN 37203 Nashville, TN 37202

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CUSTOMER NO.

8471

## CYLINDER RENTAL INVOICE

INVOICE NO.

VR11161632

PAGE 1

Sold To WUXP - SULLIVAN BROADCAST  
(DELADD3820TRAILHOLLOWLN)  
631 MAINSTREAM DRIVE  
NASHVILLE, TN 37228

8471  
Ship To WUXP - SULLIVAN BROADCAST  
(DELADD3820TRAILHOLLOWLN)  
631 MAINSTREAM DRIVE  
NASHVILLE, TN  
37228

PURCHASE ORDER NO.		SHIP VIA		SALESMAN				TERMS		DATE
				HOUSE ACCOUNT				NET 30		11/30/2016
Date	Invoice No.	Cylinder Type	Beginning Balance	Shipped	Returned	Ending Balance	Less Lease/Own	Subject to Rent	Cylinder Rate	Amount
	TOTAL	UN 1066 1N2	1	0	0	1		1	.370	11.10
	REGULATORY COMPLIANCE FEE									8.95
VALUE		THIS IS ALSO YOUR CYLINDER INVENTORY REPORT.				SUBTOTAL		TAX		PLEASE PAY THIS AMOUNT
285.00		<<< THIS IS THE TOTAL VALUE OF CYLINDERS IN YOUR POSSESSION				20.05		1.85		21.90

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Nashville, TN 37203 Nashville, TN 37202

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## STATEMENT

Page 1 of 1

WZTV/SULLIVAN  
BROADCASTING OF NASH., INC  
631 MAINSTREAM DR  
NASHVILLE, TN 37228-1203

Customer Number
642

AMOUNT PAID \$ \_\_\_\_\_

STATEMENT DATE	CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
11/30/2016	163.16				
DATE	REFERENCE	x	CURRENT CHARGES	CREDITS	BALANCE
PREVIOUS BALANCE			999.44	PAYMENTS RECEIVED -	999.44
11/30/2016 INVOICE	VR11160242		163.16		
11/30/2016	ENDING BALANCE				163.16

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Nashville, TN 37203 Nashville, TN 37202

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TULLAHOMA, TN 37388  
(P) 931-454-2546  
(F) 931-454-1033

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CUSTOMER NO.
642

## CYLINDER RENTAL INVOICE

INVOICE NO.
VR11160242

PAGE 1

Sold To WZTV/SULLIVAN  
BROADCASTING OF NASH., INC  
631 MAINSTREAM DR  
NASHVILLE, TN 37228-1203

642  
Ship To WZTV/SULLIVAN  
BROADCASTING OF NASH., INC  
631 MAINSTREAM DR  
NASHVILLE, TN  
37228-1203

PURCHASE ORDER NO.		SHIP VIA		SALESMAN				TERMS		DATE
				HOUSE ACCOUNT				NET 30		11/30/2016
Date	Invoice No.	Cylinder Type	Beginning Balance	Shipped	Returned	Ending Balance	Less Lease/Own	Subject to Rent	Cylinder Rate	Amount
	TOTAL	UN 1046 1H4	4	0	0	4		4	.370	44.40
	TOTAL	UN 1066 1N2	3	0	0	3		3	.370	33.30
	TOTAL	UN 1001 1S	1	0	0	1		1	.370	11.10
	TOTAL	UN 1072 1X27	1	0	0	1		1	.370	11.10
	TOTAL	BALLOON FILLER BF	1	0	0	1		1	1.350	40.50
	REGULATORY COMPLIANCE FEE									8.95
VALUE		THIS IS ALSO YOUR CYLINDER INVENTORY REPORT.				SUBTOTAL		TAX		PLEASE PAY THIS AMOUNT
2,037.50		<<< THIS IS THE TOTAL VALUE OF CYLINDERS IN YOUR POSSESSION				149.35		13.81		163.16

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Nashville, TN 37203 Nashville, TN 37202

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PROUDLY SERVING CUSTOMERS SINCE 1973

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## STATEMENT

Page 1 of 1

WNAB-TV \*\*\*\*\*  
NASHVILLE BROADCASTING  
631 MAINSTREAM DRIVE  
NASHVILLE, TN 37228

Customer Number
<b>7385</b>

AMOUNT PAID \$ \_\_\_\_\_

STATEMENT DATE	CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
11/30/2016	21.90				
DATE	REFERENCE	x	CURRENT CHARGES	CREDITS	BALANCE
PREVIOUS BALANCE			133.04	PAYMENTS RECEIVED -	138.02
11/30/2016 INVOICE	VR11161495		21.90		
11/30/2016	ENDING BALANCE				21.90

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Nashville, TN 37203 Nashville, TN 37202

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<b>CUSTOMER NO.</b>
7385

## CYLINDER RENTAL INVOICE

<b>INVOICE NO.</b>
VR11161495

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Sold To  
WNAB-TV \*\*\*\*\*  
NASHVILLE BROADCASTING  
631 MAINSTREAM DRIVE  
NASHVILLE, TN 37228

Ship To  
7385  
WNAB-TV \*\*\*\*\*  
NASHVILLE BROADCASTING  
631 MAINSTREAM DRIVE  
NASHVILLE, TN  
37228

PURCHASE ORDER NO.		SHIP VIA		SALESMAN				TERMS		DATE
				FRED MCMAHAN				NET 30		11/30/2016
Date	Invoice No.	Cylinder Type	Beginning Balance	Shipped	Returned	Ending Balance	Less Lease/Own	Subject to Rent	Cylinder Rate	Amount
	TOTAL	UN 1066 1N2	1	0	0	1		1	.370	11.10
	REGULATORY COMPLIANCE FEE									8.95
VALUE		THIS IS ALSO YOUR CYLINDER INVENTORY REPORT.				SUBTOTAL		TAX		PLEASE PAY THIS AMOUNT
285.00		<<< THIS IS THE TOTAL VALUE OF CYLINDERS IN YOUR POSSESSION				20.05		1.85		21.90

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