Term ID: 003

Sale - Approved

Date

12/12/16

Time 12:32:19

Method of Payment

American Express

Entry Method

Manual

Account #

XXXXXXXXXXX1001

Order ID

8471

Approval Code

151789

Amount

21.90

Customer Copy

Term ID: 003

Time 12:33:09

Sale - Approved

Date

Method of Payment

Entry Method

Account #

12/12/16

American Express

Manual

XXXXXXXXXX1001

Order ID

Approval Code

Amount

642

164946

163.16

Customer Copy

Term ID: 003

Time 12:33:58

Sale - Approved

Date

Method of Payment

Entry Method

Account #

12/12/16

American Express

Manual

XXXXXXXXXXX1001

Order ID

Approval Code

Amount

7385

121525 21.90

Customer Copy

PROUDLY SERVING CUSTOMERS SINCE 1973



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

WEBSITE: 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	х	CURRENT CHARGES	CREDITS	BALANCE	
PREVIOUS BALANCE	133.04			PAYMENTS RECEIVED -	138.02	
11/30/2016 INVOICE 11/30/2016	VR11161632 ENDING BALANCE	THE STATE OF THE S	21.90		21.90	
					·	
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REMIT ALL INVOICES TO:

Volunteer Welding Supply 815 Fifth Avenue South Nashville, TN 37203

or

Volunteer Welding Supply P.O. Box 25007 Nashville, TN 37202

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GASES & SUPPLY

WELDING

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PROUDLY SERVING CUSTOMERS SINCE 1973

CUSTOMER NO. 8471

CYLINDER RENTAL INVOICE

INVOICE NO. VR11161632

WEBSITE: volunteerwelding.com

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

PURCH	PURCHASE ORDER NO.		<u>S</u>	HIP VIA		S/	LESMAN	٧		TERMS	DATE
					HC	USE AC	COUNT		NET	30	11/30/2016
Date	Invoice	e No.	Cylinder Type	Beginning Balance	Shipped	Returned	Ending Balance	Less Lease/Own	Subject to Rent	Cylinder Rate	Amount
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REMIT ALL INVOICES TO:

Volunteer Welding Supply 815 Fifth Avenue South Nashville, TN 37203 Volunteer Welding Supply P.O. Box 25007

P.O. Box 25007 Nashville, TN 37202

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WEBSITE: volunteerwelding.com

STATEMENT

Page 1 of 1

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

Customer Number

AMOUNT PAID \$ _____

STATEMENT DATE	CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS
11/30/2016	163.16				
DATE	REFERENCE	х	CURRENT CHARGES	CREDITS	BALANCE
PREVIOUS BALANCE	999.44			PAYMENTS RECEIVED -	999.44
11/30/2016 INVOICE 11/30/2016	VR11160242 ENDING BALANCE		163.16		163.16
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PROUDLY SERVING CUSTOMERS SINCE 1973

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.		0.	SHIP VIA		SA	LESMAN	V		TERMS	DATE
			HC	HOUSE ACCOUNT				30	11/30/2016	
Date	Invoice No.	Cylir Ty _l		Shipped	Returned	Ending Balance	Less Lease/Own	Subject to Rent	Cylinder Rate	Amount
	TOTAL	UN 10	046 4	0	0	4		4	. 370	44.40
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2,0	37.50	IE TOTAL VALU YOUR POSSES		INDERS I	4	149.35		13.81	163.16	

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Volunteer Welding Supply P.O. Box 25007 Nashville, TN 37202

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STATEMENT

Page 1 of 1

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

Customer Number 7385

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 11/30/2016	VR11161495 ENDING BALANCE		21.90		21.90	
			\$4	· .		
			·			

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or

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PROUDLY SERVING CUSTOMERS SINCE 1973

CUSTOMER NO. 7385

CYLINDER RENTAL INVOICE

INVOICE NO. VR11161495

PAGE 1

Sold To WNAB-TV ******

NASHVILLE BROADCASTING 631 MAINSTREAM DRIVE NASHVILLE, TN 37228 7385

To

Ship WNAB-TV ******

NASHVILLE BROADCASTING 631 MAINSTREAM DRIVE NASHVILLE, TN

37228

PURCH	ASE ORDER	NO.	S	HIP VIA		SA	LESMAN	1		TERMS	DATE
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Date	Invoice N		ylinder Type	Beginning Balance	Shipped	Returned	Ending Balance	Less Lease/Own	Subject to Rent	Cylinder Rate	Amount
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			THE TO	TAL VALUE	OF CYLI		L	20.0		1.85	AMOUNT 21.90

REMIT ALL INVOICES TO:

Volunteer Welding Supply 815 Fifth Avenue South Nashville, TN 37203

or

Volunteer Welding Supply P.O. Box 25007 Nashville, TN 37202