

STATEMENT



PRAXAIR DISTRIBUTION INC
4 SAN JUAN ROAD
WATSONVILLE CA 95076
831-724-1021

137-PRAXAIR DISTRIBUTION
DEPT LA 21511
PASADENA CA 91185-1511

E22

187

ACCOUNT #

ZA573

PAGE NO.

1

STATEMENT DATE

11/29/13

PLEASE REFER TO THE
ACCOUNT NUMBER WHEN
MAKING INQUIRIES

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MBARI (MONT BAY RES INST)
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

DATE	DESCRIPTION	INVOICE NO.	CHARGES	CREDITS	BALANCE	AMOUNT	
11/26/13	SALE	47906672	190.83		190.83	190.83	
LAST PAYMENT: 06/20/12			39.75				
ACCOUNTS PAST DUE WILL BE CHARGED A SERVICE CHARGE OF \$1.00 OR A FINANCE CHARGE OF 1.5% PER MONTH (18% ANNUAL RATE) OF THE OUTSTANDING BALANCE, WHICHEVER IS GREATER.					TOTAL (PLEASE PAY)	190.83	
CURRENT	31-60 DAYS	61-90 DAYS	OVER 90 DAYS				
190.83	.00	.00	.00				

** FOR CREDIT CARD PAYMENT SEE REVERSE SIDE **

STATEMENT

DATE	ACCOUNT #
11/29/13	ZA573

AMOUNT ENCLOSED _____

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