



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	EXPIRE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	INVOICE	TERMS
16063450	1	08/31/17	09/30/17	Q9192	730822		456

Please make sure that payments are received by the due date.

REMIT TO

MATHESON TRI-GAS INC
DEPT 3028 PO BOX 123028
DALLAS TX 75312

August - 2017

SOLD BY
MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

BILL TO
HIDALGO COUNTY - SHERIFFS DEPARTMENT
713 E CIBOLO ROAD
EDINBURG TX 78539

SHIP TO
HIDALGO COUNTY - SHERIFFS DEPA
711 E CIBOLO ROAD
EDINBURG TX 78539

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	HOURS BALANCE	CYLINDERS LEASED	RATE	AMOUNT
	AC SM			07/31/17		*1			1		
											BALANCE FORWARD
	ACETYLENE-LARGE										
	R ACL				1	0	0	1	0	31	4.65
											TOTALS ----->
	CD 50			07/31/17		*1			1		
											BALANCE FORWARD
	HIGH PRESSURE										
	R HP				1	0	0	1	0	31	4.65
											TOTALS ----->
	AR 300			07/31/17		*1			1		
											BALANCE FORWARD
	OX 200			07/31/17		2*			2		
											BALANCE FORWARD
	WX WM08300			07/31/17		*1			1		
											BALANCE FORWARD
	WX WM09300			07/31/17		*1			1		
											BALANCE FORWARD
	HIGH PRESSURE-LARGE										
	R HPL				5	0	0	5	0	155	23.25
											TOTALS ----->

PAID
DEC 12 2017

Para A Juan
will be short pay
191
188
189

will short pay
close AR300, OX 200,
WX WM08300
WX WM09300.
NOT ON CONTRACT.
Short pay 27.90

P.O. #: 754102
Invoice Received By: SLOZANO on: 10/20/17
Goods/Services Received By: J. Palacios on: 8/31/17
7-1100-423-21-280-002-0442

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	32.55
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		

extension/contract expired 8/27/17
remaining bal. 28.50



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TEFF #
16235001	1	09/30/17	10/30/17	Q9192	730822		456

Please make sure that payments are received by the due date.

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INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM		PC: 730822	08/31/17		*1							
			BALANCE FORWARD					1					
	ACETYLENE-LARGE												
R	ACL		----- TOTALS ----->		1	0	0	1	0		30	.150	4.50
	AC MC	16286993	16185766	09/25/17			1	1					
	AC MC	16286993	16185766	09/25/17		1		0					
	ACETYLENE - SMALL												
R	ACS		----- TOTALS ----->		0	1	1	0	0		1	.150	.15
	CD 50			08/31/17		*1							
			BALANCE FORWARD					1					
	HIGH PRESSURE												
R	HP		----- TOTALS ----->		1	0	0	1	0		30	.150	4.50
	AR 300			08/31/17		*1							
			BALANCE FORWARD					1					
	OX 200			08/31/17		*2							
			BALANCE FORWARD					2					
	WX WM08300			08/31/17		*1							
			BALANCE FORWARD					1					
	WX WM09300			08/31/17		*1							
			BALANCE FORWARD					1					
	HIGH PRESSURE-LARGE												
R	HPL		----- TOTALS ----->		5	0	0	5	0		150	.150	22.50
	NI 40	16286993	16185766	09/25/17			1	1					
	NI 40	16286993	16185766	09/25/17			1	2					
	* S/R previous period												

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	CONTINUED
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL P - PEAK D - DEMURRAGE			



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUPLICATE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HWDL CC	TERM #
16235001	2	09/30/17	10/30/17	Q9192	730822		456

Please make sure that payments are received by the due date.

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INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	NI 40	16286993	16185766	09/25/17			1	3					
	NI 40	16286993	16185766	09/25/17		1		2					
	NI 40	16286993	16185766	09/25/17		1		1					
	NI 40	16286993	16185766	09/25/17		1		0					
	HIGH PRESSURE-SMALL												
R HPS	----- TOTALS ----->				0	3	3	0	0		3	.150	.45
	OX 20DS	16286993	16185766	09/25/17			1	1					
	OX 20DS	16286993	16185766	09/25/17		1		0					
	CUSTOMER OWNED												
R MTG	----- TOTALS ----->				0	1	1	0	0		0	.00	.00
	* S/R previous period											TAX:	.00



ask...The Gas Professionals™

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL ▶	32.10
INVOICE TYPE	The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.		
R - RENTAL D - DEMURRAGE	P - PEAK		



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	INCL CC	TERM #
16418146	1	10/31/17	11/30/17	Q9192	730822		456

Please make sure that payments are received by the due date.

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INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC SM		PC: 730822	09/30/17		*1			1				
			BALANCE FORWARD						1				
	ACETYLENE-LARGE												
R	ACL	-----	TOTALS ----->		1	0	0	1	0		31	.150	4.65
	CD 50			09/30/17		*1			1				
			BALANCE FORWARD						1				
	HIGH PRESSURE												
R	HP	-----	TOTALS ----->		1	0	0	1	0		31	.150	4.65
	AR 300			09/30/17		*1			1				
			BALANCE FORWARD						1				
	OX 200			09/30/17		*1							
	OX 200			09/30/17		*1							
			BALANCE FORWARD						2				
	OX 200	1639017916291742		10/06/17			1	1					
	OX 200	1639017916291742		10/06/17		1		2					
	WX WM08250	1639017916291742		10/06/17		1		1					
	WX WM08250	1639017916291742		10/06/17		1		0					
	WX WM08300			09/30/17		*1			1				
			BALANCE FORWARD						1				
	WX WM08300	1639017916291742		10/06/17		1		0					
	WX WM08300	1639017916291742		10/06/17		1		1					
	WX WM09300			09/30/17		*1			1				
			BALANCE FORWARD						1				
	HIGH PRESSURE-LARGE												
R	HPL	-----	TOTALS ----->		5	3	3	5	0		158	.150	23.70
			* S/R previous period									TAX:	.00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL	33.00
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R - RENTAL D - DEMURRAGE	P - PEAK		



ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HWDL CC	TERM #
16758772	1	12/31/17	01/30/18	Q9192	730822		456

Please make sure that payments are received by the due date.

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	AC SM			PC: 730822 11/30/17		*1							
				BALANCE FORWARD				1					
	R ACL			ACETYLENE-LARGE ----- TOTALS ----->	1	0	0	1	0		31	.150	4.65
	CD 50			11/30/17		*1							
				BALANCE FORWARD				1					
	R HP			HIGH PRESSURE ----- TOTALS ----->	1	0	0	1	0		31	.150	4.65
	AR 300			11/30/17		*1							
				BALANCE FORWARD				1					
	OX 200	1639017916291742		10/06/17		*1							
	OX 200			11/30/17		*1							
				BALANCE FORWARD				2					
	WX WM08300	1639017916291742		10/06/17		*1							
				BALANCE FORWARD				1					
	WX WM09300			11/30/17		*1							
				BALANCE FORWARD				1					
	R HPL			HIGH PRESSURE-LARGE ----- TOTALS ----->	5	0	0	5	0		155	.150	23.25
				* S/R previous period								TAX:	.00

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL ▶	32.55
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R - RENTAL D - DEMURRAGE	P - PEAK		



ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TEFFT #
16949589	1	01/31/18	03/02/18	Q9192	730822		456

Please make sure that payments are received by the due date.

REMIT TO

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DALLAS TX 75312

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			PC: 730822										
	AC SM			12/31/17		*1		1					
			BALANCE FORWARD					1					
	AC SM	16952276	1685462601	01/08/18			1	0					
	R ACL		ACETYLENE-LARGE										
			----- TOTALS ----->		1	0	1	0	0		8	.150	1.20
	CD 50			12/31/17		*1		1					
			BALANCE FORWARD					1					
	CD 50	16952276	1685462601	01/08/18			1	0					
	R HP		HIGH PRESSURE										
			----- TOTALS ----->		1	0	1	0	0		8	.150	1.20
	AR 300			12/31/17		*1		1					
			BALANCE FORWARD					1					
	AR 300	16952276	1685462601	01/08/18			1	0					
	OX 200	16390179	1629174210	06/17		*1		1					
	OX 200			12/31/17		*1		1					
			BALANCE FORWARD					2					
	OX 200			01/05/18			1	1					
	OX 200	16952276	1685462601	01/08/18			1	0					
	OX 200	16952276	1685462601	01/08/18			1	1					
	WX WM08300	16390179	1629174210	06/17		*1		1					
			BALANCE FORWARD					1					
	WX WM08300	16952276	1685462601	01/08/18			1	0					
	WX WM09300			12/31/17		*1		1					
			BALANCE FORWARD					1					
	WX WM09300	16952276	1685462601	01/08/18			1	0					
	R HPL		HIGH PRESSURE-LARGE										
			----- TOTALS ----->		5	0	6	1	0		14	.150	2.10

* S/R previous period

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.	TOTAL ►	CONTINUED
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