



# DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERM #
16593266	1	11/30/17	12/30/17	Q9187	749251		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

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

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HIDALGO COUNTY - PCT 1  
1902 JOE STEVENS AVE  
WESLACO TX 78596

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HIDALGO COUNTY - PCT 1  
1902 JOE STEVENS AVENUE  
WESLACO TX 78596

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: 749251	10/31/17		9*		9					
			BALANCE FORWARD					9					
	R ACL		ACETYLENE-LARGE		9	0	0	9	0	270		.150	40.50
			----- TOTALS ----->										
	OX 200			10/31/17		9*		9					
			BALANCE FORWARD					9					
	R HPL		HIGH PRESSURE-LARGE		9	0	0	9	0	270		.150	40.50
			----- TOTALS ----->										
			* S/R previous period									TAX:	.00

Pct. 1  
ROAD & BRIDGE  
-1200-431-00-121-005-0-442  
Direct Payment/s.w/2-5-18

INVOICE RECEIVED BY  
ON 2-5-18  
GOODS/SERVICES RECEIVED BY  
ON 11-30-17

TOTAL VALUE OF CYLINDERS	TERMS: A finance charge of 15% 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.	<b>TOTAL</b>	81.00
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 onergy 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		



**ORIGINAL CYLINDER RENTAL INVOICE**

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNOL CD	TERR #
16758768	1	12/31/17	01/30/18	Q9187	749251		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

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

TO  
HIDALGO COUNTY - PCT 1  
1902 JOE STEVENS AVE  
WESLACO TX 78596

SHIP TO  
HIDALGO COUNTY - PCT 1  
1902 JOE STEVENS AVENUE  
WESLACO TX 78596

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		PG: 749251	11/30/17		9*		9					
			BALANCE FORWARD										
R	ACCL		ACETYLENE-LARGE		9	0	0	9	0	279		.150	41.85
			----- TOTALS ----->										
	OX 200			11/30/17		9*		9					
			BALANCE FORWARD										
R	HPL		HIGH PRESSURE-LARGE		9	0	0	9	0	279		.150	41.85
			----- TOTALS ----->										
			* S/R previous period										
			TAX:										.00

Pct. 1  
ROAD & BRIDGE  
8-1200-431-00-121-005-0-442  
Direct Payment/LW 12-5-18

MATHESON VALLEY  
INVOICE RECEIVED BY  
ON 2-5-18  
GOODS/SERVICES RECEIVED BY  
ON 12-31-17

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.	<b>TOTAL</b>	83.70
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		



**ORIGINAL CYLINDER RENTAL INVOICE**

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HINDL CD	TERR #
16949585	1	01/31/18	03/02/18	Q9187	749251		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

**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 - PCT 1  
1902 JOE STEVENS AVE  
WESLACO TX 78596

**SHIP TO**  
HIDALGO COUNTY - PCT 1  
1902 JOE STEVENS AVENUE  
WESLACO TX 78596

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
				PO: 749251									
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
AC SM				12/31/17		*1							
				BALANCE FORWARD				9					
AC SM		16921000	16794865	01/02/18			1	8					
AC SM		16921000	16794865	01/02/18			1	7					
AC SM		16921000	16794865	01/02/18			1	6					
AC SM		16921000	16794865	01/02/18			1	5					
AC SM		16921000	16794865	01/02/18			1	4					
AC SM		16921000	16794865	01/02/18			1	3					
AC SM		16921000	16794865	01/02/18			1	2					
AC SM		16921000	16794865	01/02/18			1	1					
AC SM		16921000	16794865	01/02/18			1	0					
R ACL	ACETYLENE-LARGE	-----	TOTALS ----->		9	0	9	0	0	18	.150	2.70	
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
OX 200				12/31/17		*1							
				BALANCE FORWARD				9					
OX 200		16921000	16794865	01/02/18			1	8					
OX 200		16921000	16794865	01/02/18			1	7					

Pct. 1  
**ROAD & BRIDGE**  
8-1200-431-00-121-005-0-442  
Direct Payment / a.w. / 2-5-18

INVOICE RECEIVED BY  
*[Signature]* ON 2-5-18  
GOODS/SERVICES RECEIVED BY  
*[Signature]* ON 1-31-18

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.	<b>TOTAL</b> ▶	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 D - DEMURRAGE	P - PEAK		



**ORIGINAL CYLINDER RENTAL INVOICE**

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HWOL CO	TERM #
16949585	2	01/31/18	03/02/18	Q9187	749251		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

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

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 HIDALGO COUNTY - PCT 1  
 1902 JOE STEVENS AVE  
 WESLACO TX 78596

**S  
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 HIDALGO COUNTY - PCT 1  
 1902 JOE STEVENS AVENUE  
 WESLACO TX 78596

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAY'S USED	CYLINDER DAYS	RATE	AMOUNT
	OX 200	16921000	16794865	01/02/18			1	6					
	OX 200	16921000	16794865	01/02/18			1	5					
	OX 200	16921000	16794865	01/02/18			1	4					
	OX 200	16921000	16794865	01/02/18			1	3					
	OX 200	16921000	16794865	01/02/18			1	2					
	OX 200	16921000	16794865	01/02/18			1	1					
	OX 200	16921000	16794865	01/02/18			1	0					
	HIGH PRESSURE-LARGE												
R HPL	----- TOTALS ----->				9	0	9	0	0		18	.150	2.70
	* 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.	<b>TOTAL</b> ▶	5.40
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		