



DUPLICATE CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16063448	1	08/31/17	09/30/17	Q9189			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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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 3
8310 W MILE 7 ROAD
MISSION TX 78585

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HIDALGO COUNTY - PCT 3
8310 W MILE 7 ROAD
MISSION TX 78585

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	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17		*1							
	AC SM	15509367	15511226	05/23/17		*1							
	AC SM			07/31/17		7*							
		BALANCE FORWARD						7					
	ACETYLENE-LARGE												
R ACL	----- TOTALS ----->				7	0	0	7	0		217	.150	32.55
	CD 50			07/31/17		*1							
		BALANCE FORWARD						1					
	HIGH PRESSURE												
R HP	----- TOTALS ----->				1	0	0	1	0		31	.150	4.65
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200			07/31/17		3*							
		BALANCE FORWARD						10					
	HIGH PRESSURE-LARGE												
R HPL	----- TOTALS ----->				10	0	0	10	0		310	.150	46.50
	* S/R previous period												TAX: .00

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.	TOTAL ▶	83.70
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INVOICE TYPE: R - RENTAL, P - PEAK, D - DEMURRAGE
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.

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ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16234999	1	09/30/17	10/30/17	Q9189			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 3
8310 W MILE 7 ROAD
MISSION TX 78585

SHIP TO
HIDALGO COUNTY - PCT 3
8310 W MILE 7 ROAD
MISSION TX 78585

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	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17		*1							
	AC SM	15509367	15511226	05/23/17		*1							
	AC SM			08/31/17		7*							
	BALANCE FORWARD							7					
	ACETYLENE-LARGE												
R	ACL	----- TOTALS ----->			7	0	0	7	0		210	.150	31.50
	CD 50			08/31/17		*1							
	BALANCE FORWARD							1					
	HIGH PRESSURE												
R	HP	----- TOTALS ----->			1	0	0	1	0		30	.150	4.50
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200			08/31/17		3*							
	BALANCE FORWARD							10					
	HIGH PRESSURE-LARGE												
R	HPL	----- TOTALS ----->			10	0	0	10	0		300	.150	45.00
	* 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	81.00
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INVOICE TYPE: R - RENTAL, P - PEAK, D - DEMURRAGE
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.

10-2



ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16418144	1	10/31/17	11/30/17	Q9189			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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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 3
 8310 W MILE 7 ROAD
 MISSION TX 78585

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HIDALGO COUNTY - PCT 3
 8310 W MILE 7 ROAD
 MISSION TX 78585

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	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17		*1							
	AC SM	15509367	15511226	05/23/17		*1							
	AC SM			09/30/17		7*							
		BALANCE FORWARD						7					
R	ACL	ACETYLENE-LARGE											
		----- TOTALS ----->			7	0	0	7	0		217	.150	32.55
	CD 50			09/30/17			*1						
		BALANCE FORWARD						1					
		HIGH PRESSURE											
R	HP	----- TOTALS ----->			1	0	0	1	0		31	.150	4.65
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200			09/30/17			3*						
		BALANCE FORWARD						10					
R	HPL	HIGH PRESSURE-LARGE											
		----- TOTALS ----->			10	0	0	10	0		310	.150	46.50
		* 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	83.70
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INVOICE TYPE: R - RENTAL, P - PEAK, D - DEMURPAGE
 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.



ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16593268	2	11/30/17	12/30/17	Q9189			456

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

REMIT TO

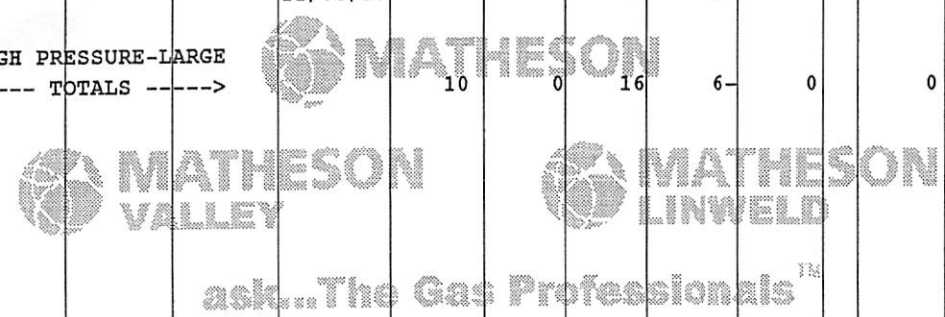
MATHESON TRI-GAS INC
 DEPT 3028 PO BOX 123028
 DALLAS TX 75312

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 3
 8310 W MILE 7 ROAD
 MISSION TX 78585

SHIP TO
 HIDALGO COUNTY - PCT 3
 8310 W MILE 7 ROAD
 MISSION TX 78585

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	OX 200	15509367	15511226	05/23/17		*1							
	OX 200			10/31/17		*1							
	OX 200			10/31/17		*1							
	OX 200			10/31/17		*1							
	BALANCE FORWARD								10				
	OX 200	16465886	16481555	11/02/17			1	9					
	OX 200	16465886	16481555	11/02/17			1	8					
	OX 200	16465886	16481555	11/02/17			1	7					
	OX 200	16465886	16481555	11/02/17			1	6					
	OX 200	16465886	16481555	11/02/17			1	5					
	OX 200	16465886	16481555	11/02/17			1	4					
	OX 200	16465886	16481555	11/02/17			1	3					
	OX 200	16465886	16481555	11/02/17			1	2					
	OX 200	16465886	16481555	11/02/17			1	1					
	OX 200	16465886	16481555	11/02/17			1	0					
	OX 200			11/08/17			1	1					
	OX 200			11/08/17			1	2					
	OX 200			11/08/17			1	3					
	OX 200			11/08/17			1	4					
	OX 200			11/08/17			1	5					
	OX 200			11/08/17			1	6					
R HPL	HIGH PRESSURE-LARGE	----- TOTALS ----->				10	0	16	6	0	0	.150	.00



* 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	6.45
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	HNDL CD	TERR #
16758770	1	12/31/17	01/30/18	Q9189			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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MATHESON TRI-GAS INC
1801 W. HWY 77
SAN BENITO TX 78586
(956) 399-2706
Fax: (956) 399-6045

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8310 W MILE 7 ROAD
MISSION TX 78585

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8310 W MILE 7 ROAD
MISSION TX 78585

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	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17		*1							
		BALANCE FORWARD						1-					
	AC SM			12/05/17			1	2-					
	ACETYLENE-LARGE												
R	ACL	----- TOTALS ----->			1-	0	1	2-	0	0		.150	.00
	CD 50			11/30/17			*1						
		BALANCE FORWARD						1					
	HIGH PRESSURE												
R	HP	----- TOTALS ----->			1	0	0	1	0	31		.150	4.65
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
		BALANCE FORWARD						6-					
	HIGH PRESSURE-LARGE												
R	HPL	----- TOTALS ----->			6-	0	0	6-	0	0		.150	.00
	* 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 4.65
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INVOICE TYPE: R - RENTAL, P - PEAK, D - DEMURRAGE
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.



ORIGINAL CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	DUE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
16949587	1	01/31/18	03/02/18	Q9189			456

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

REMIT TO

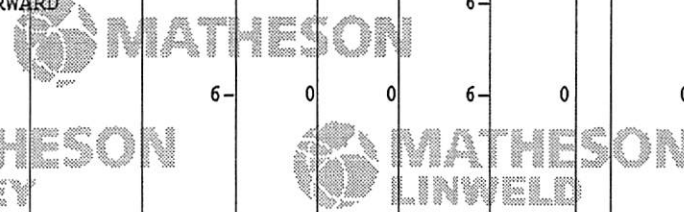
MATHESON TRI-GAS INC
 DEPT 3028 PO BOX 123028
 DALLAS TX 75312

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 MATHESON TRI-GAS INC
 1801 W. HWY 77
 SAN BENITO TX 78586
 (956) 399-2706
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 HIDALGO COUNTY - PCT 3
 8310 W MILE 7 ROAD
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 8310 W MILE 7 ROAD
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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	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17			*1						
		BALANCE FORWARD						2-					
	ACETYLENE-LARGE												
R	ACL	----- TOTALS ----->			2-	0	0	2-	0	0		.150	.00
	CD 50			12/31/17			*1						
		BALANCE FORWARD						1					
	HIGH PRESSURE												
R	HP	----- TOTALS ----->			1	0	0	1	0	31		.150	4.65
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
		BALANCE FORWARD						6-					
	HIGH PRESSURE-LARGE												
R	HPL	----- TOTALS ----->			6-	0	0	6-	0	0		.150	.00
		* S/R previous period										TAX:	.00



ask...The Gas Professionals™

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.	TOTAL ▶	4.65
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	HNDL CD	TERR #
17124701	1	02/28/18	03/30/18	Q9189			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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MATHESON TRI-GAS INC
1801 W. HWY 77
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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	15509367	15511226	05/23/17			*1						
	AC SM	15509367	15511226	05/23/17			*1						
		BALANCE FORWARD						2-					
	ACETYLENE-LARGE												
R	ACL	----- TOTALS ----->			2-	0	0	2-	0	0		.150	.00
	CD 50			01/31/18			*1						
		BALANCE FORWARD						1					
	HIGH PRESSURE												
R	HP	----- TOTALS ----->			1	0	0	1	0	28		.150	4.20
	OX 200	15509367	15511226	05/23/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
	OX 200	16465886	16481555	11/02/17			*1						
		BALANCE FORWARD						6-					
	HIGH PRESSURE-LARGE												
R	HPL	----- TOTALS ----->			6-	0	0	6-	0	0		.150	.00
		* 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 ▶	4.20
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		