

Fill in this information to identify the case:

Debtor 1 Amory Regional Medical Center, Inc.
 Debtor 2 _____
 (Spouse, if filing)
 United States Bankruptcy Court MIDDLE DISTRICT OF TENNESSEE
 Case number: 18-05675

FILED
 U.S. Bankruptcy Court
 MIDDLE DISTRICT OF TENNESSEE
 1/21/2019
 MATTHEW T. LOUGHNEY, Clerk

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Airgas USA LLC</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>Airgas USA LLC</u> Name 2015 Vaughn Rd, Bldg 400 Kennesaw, GA 30144 Contact phone <u>770-590-6078</u> Contact email <u>brenda.hirth@airgas.com</u> Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	Where should payments to the creditor be sent? (if different) _____ Name _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <div style="text-align: right;">MM / DD / YYYY</div>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:</div><div style="border-bottom: 1px solid black; width: 150px; text-align: right;">3418</div></div>
7. How much is the claim?	<div style="display: flex; justify-content: space-between;"><div style="width: 40%;">\$ 21956.70</div><div>Does this amount include interest or other charges? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).</div></div>
8. What is the basis of the claim?	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information.</p> <p>goods, services, Airgas assets not returned</p>
9. Is all or part of the claim secured?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property.</div> <div>Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>. <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____</div> <div>Basis for perfection: _____</div> <div>Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div style="display: flex; justify-content: space-between;"><div>Value of property:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is secured:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between;"><div>Amount of the claim that is unsecured:</div><div>\$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)</div></div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"><div>Amount necessary to cure any default as of the date of the petition:</div><div>\$ _____</div></div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"><div>Annual Interest Rate (when case was filed)</div><div>_____ %</div></div> <div style="margin-top: 10px;"><input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
10. Is this claim based on a lease?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____</div>
11. Is this claim subject to a right of setoff?	<div><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____</div>

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <i>Check all that apply.</i>	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.	<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other. Specify subsection of 11 U.S.C. § 507(a)(<u> </u>) that applies	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____ \$ _____
* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.		

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

- ☒ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this Proof of Claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this Proof of Claim and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 1/21/2019
MM / DD / YYYY

/s/ Brenda D Hirth

Signature

Print the name of the person who is completing and signing this claim:

Name	<u>Brenda D Hirth</u>		
	First name	Middle name	Last name
Title	<u>Senior Bankruptcy Coordinator</u>		
Company	<u>Airgas USA, LLC</u>		
Address	Identify the corporate servicer as the company if the authorized agent is a servicer		
	<u>2015 Vaughn Rd, Bldg 400</u>		
	Number Street		
	<u>Kennesaw, GA 30144</u>		
	City	State	ZIP Code
Contact phone	<u>770-590-6078</u>	Email	<u>brenda.hirth@airgas.com</u>

AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
AMORY REGIONAL MEDICAL CENTER
BANKRUPTCY FILING DATE 11/29/17

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
1/1/2018	9071247680		425.00	RENT
1/31/2018	9072268743		625.00	RENT
2/1/2018	9072353086		425.00	RENT
2/28/2018	9073286518		625.00	RENT
2/28/2018	9951553638		567.43	RENT
2/28/2018	9951553639		4.09	RENT
3/1/2018	9073367008		425.00	RENT
3/16/2018	9800462512		1070.97	RENT
3/31/2018	9074446281		625.00	RENT
3/31/2018	9952263423		627.56	RENT
3/31/2018	9952263424		4.53	RENT
4/30/2018	9075463716		625.00	RENT
4/30/2018	9952959565		584.46	RENT
4/30/2018	9952960090		4.38	RENT
5/1/2018	9075540708		425.00	RENT
5/1/2018	9075617594	8075033822	46.95	GOODS
5/1/2018	9075618145	8075155395	23.97	GOODS
5/7/2018	9075763631	DZ1159397	2307.64	GOODS
5/15/2018	9076084053	8075465843	128.13	GOODS
5/29/2018	9076540362	8075998009	144.11	GOODS
5/31/2018	9076587958		625.00	RENT
5/31/2018	9953633725		602.93	RENT
5/31/2018	9953634011		4.53	RENT
6/1/2018	9076670456		425.00	RENT
6/4/2018	9076740049	DZ1206493	1827.84	GOODS
6/5/2018	9076806220	8076115571	31.96	GOODS
6/19/2018	9077354938	8076762377	84.98	GOODS
6/26/2018	9077603394	8077019414	68.34	GOODS
6/30/2018	9077700848		625.00	RENT
6/30/2018	9954352068		606.34	RENT
6/30/2018	9954352069		4.38	RENT
7/1/2018	9077710804		425.00	RENT
7/3/2018	9077711759	DZ1254581	864.51	GOODS
7/17/2018	9078299963	8077635649	85.78	GOODS
7/31/2018	9078685786	8078017276	188.65	GOODS
7/31/2018	9078685787	8078127241	79.90	GOODS
7/31/2018	9078690424		625.00	RENT
7/31/2018	9955018370		628.83	RENT
7/31/2018	9955018371		4.53	RENT
8/1/2018	9078770133		425.00	RENT
8/6/2018	9078935379	DZ1319594	2301.10	GOODS
8/13/2018	9079112697	8074498173	61.01	GOODS
8/14/2018	9079303570	8078478650	267.23	GOODS
8/31/2018	9955893635		54.61	RENT
9/30/2018	9956595688		162.53	RENT
10/9/2018	9800515720		1162.50	LOSS OF USE
	TOTAL		\$ 21,956.70	



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/01/2018	1233418	9071247680	01/31/2018	\$ 425.00

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SOLD BY AIRGAS USA, LLC (SO39)
902 ROCKEFELLER AVE
TUPELO MS 38801-6429
662-844-7100

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907124768000000425005

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
4000050246		9071247680		01/01/2018		1233418		AMORY HMA INC			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
9066099929								NET 30		01/01/2018	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D RET'D				
4000050246 RNTTANKMED				1	EA				425.00	EA	425.00 N
RENTAL MEDICAL BULK TANK											
Serial: 2001068											
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.											
01/01/2018 - 01/31/2018											
MVE-250-1500-V-GA											
Sale subtotal:										425.00	



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 425.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2018	1233418	9072268743	03/02/2018	\$ 625.00

SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

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1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907226874300000625000

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
4000018166		9072268743		01/31/2018		1233418		AMORY HMA INC			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
9067174421								NET 30		01/31/2018	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER	
										SHP'D RET'D	
										UNIT PRICE	
										UOM	
										AMOUNT	
4000018166 RNTTANKMED				1		EA				150.00 EA	
RENTAL MEDICAL BULK TANK										150.00 N	
Serial: 53443											
01/31/2018 - 02/27/2018											
TW-250-900-V-GA											
4000018166 RNTTANKMED				1		EA				475.00 EA	
RENTAL MEDICAL BULK TANK										475.00 N	
Serial: 42776											
01/31/2018 - 02/27/2018											
MVE-250-3000-V-GA											
Sale subtotal:										625.00	



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 625.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

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INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/01/2018	1233418	9072353086	03/03/2018	\$ 425.00

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12334181907235308600000425004

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000050246	9072353086	02/01/2018	1233418	AMORY HMA INC
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
9066099929			NET 30	02/01/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D	RET'D	UNIT PRICE	UOM	AMOUNT
4000050246	RNTTANKMED	1	EA				425.00	EA	425.00 N

RENTAL MEDICAL BULK TANK
Serial: 2001068
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.
02/01/2018 - 02/28/2018
MVE-250-1500-V-GA

Sale subtotal: 425.00



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 425.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2018	1233418	9073286518	03/30/2018	\$ 625.00

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ATLANTA GA 30353-2609

SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

12334181907328651800000625003

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.										INVOICE NO.										INVOICE DATE										SOLD TO NO.										SOLD TO NAME																			
4000018166										9073286518										02/28/2018										1233418										AMORY HMA INC																			
PO / RELEASE										ORDERED BY										SHIP VIA										PAYMENT TERMS										ORDER DATE																			
9067174421																														NET 30										02/28/2018																			
DELIVERY NO. / DESCRIPTION					MATERIAL NUMBER										QTY SHIP'D					UOM					QTY B/O					CYLINDER					UNIT PRICE					UOM					AMOUNT														
																														SHPD					RETD																								
4000018166					RNTTANKMED										1					EA															150.00					EA					150.00 N														
RENTAL					MEDICAL BULK TANK																																																						
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02/28/2018					- 03/30/2018																																																						
TW-250-900-V-GA																																																											
4000018166					RNTTANKMED										1					EA															475.00					EA					475.00 N														
RENTAL					MEDICAL BULK TANK																																																						
Serial:					42776																																																						
02/28/2018					- 03/30/2018																																																						
MVE-250-3000-V-GA																																																											
																									Sale subtotal:										625.00																								



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 625.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sddiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2018	1233418	9951553638	03/30/2018	\$ 567.43

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12334181995155363800000567437

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9951553638	1233418	1233418	02/28/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	28	\$0.146/DAY	\$4.08 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	0	0	2	0	2	56	\$0.146/DAY	\$8.18 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	28	\$0.146/DAY	\$4.09 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		7	0	0	0	7	0	7	196	\$0.112/DAY	\$21.95 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		4	0	0	0	4	0	4	112	\$0.112/DAY	\$12.54 N
RRCYMLG-AI - Rent Cyl Med Large Air		16	3	3	0	16	0	16	448	\$0.146/DAY	\$65.40 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		6	0	0	0	6	0	6	168	\$0.146/DAY	\$24.53 N
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		10	0	0	0	10	0	10	280	\$0.146/DAY	\$40.88 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		6	0	0	0	6	0	6	168	\$0.146/DAY	\$24.53 N
RRCYMLGOTH - Rent Cyl Med Large Other		1	0	0	0	1	0	1	28	\$0.146/DAY	\$4.09 N
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		35	7	0	0	42	0	42	1141	\$0.146/DAY	\$166.59 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable		3	0	0	0	3	0	3	84	\$0.29/DAY	\$24.36 N

CONTINUED

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 6

For charges or errors
email to: sdv_adrs@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2018	1233418	9951553638	03/30/2018	SEE PAGE 1

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SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995155363800000567437

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9951553638	1233418	1233418		02/28/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI - Rent Cyl Med Xs Air		8	0	0	0	8	0	8	224	\$0.112/DAY	\$25.10 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		34	0	0	0	34	0	34	952	\$0.112/DAY	\$106.62 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		7	0	0	0	7	0	7	196	\$0.112/DAY	\$21.95 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		4	0	0	0	4	0	4	112	\$0.112/DAY	\$12.54 N
		145	10	3	0	152					\$567.43

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 567.43

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

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Page 7
For charges, address
email to: sdv_adrs@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2018	1233418	9951553639	03/30/2018	\$ 4.09

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SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

12334181995155363900000004099

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9951553639	1233418	1342886	02/28/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve											
		1	0	0	0	1	0	1	28	\$0.146/DAY	\$4.09 N
=====											
		1	0	0	0	1					\$4.09
=====											

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 4.09

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1342886
AMORY HMA INC
DBA GILMORE MEMORIAL MAINT DEPT
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 8

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email to: sdiv_adress@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/01/2018	1233418	9073367008	03/31/2018	\$ 425.00

SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

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BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907336700800000425000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000050246	9073367008	03/01/2018	1233418	AMORY HMA INC
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
9066099929			NET 30	03/01/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
					SHIP'D RET'D			
4000050246 RNTTANKMED		1	EA			425.00	EA	425.00 N

RENTAL MEDICAL BULK TANK
Serial: 2001068
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.
03/01/2018 - 03/31/2018
MVE-250-1500-V-GA

Sale subtotal: 425.00



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 425.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sddiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/16/2018	1233418	9800462512	04/15/2018	\$ 1,070.97

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AIRGAS USA, LLC
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ATLANTA GA 30353-2609

12334181980046251200001070971

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TO ENSURE FASTER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
7053993050	9800462512	03/16/2018	1233418	AMORY HMA INC					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
BULK TANK PROPERTY TAX		12-2017				NET 30		03/16/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D		UNIT PRICE	UOM	AMOUNT
7053993050	TAXPROPBLK		1	EA			1,070.97	EA	1,070.97 N
PERSONAL PROPERTY TAX, BULK TANK									
BULK TANK 900 GAL TANK W/LOW LEVEL ALARM OXYGEN SERVICE									
LEIN DATE: 1012017 TAX BILL: 12/19/2017									
3000 GAL BULK TANK									
LEIN DATE: 1012017 TAX BILL: 12/19/2017									
1500 GAL BULK TANK									
LEIN DATE: 1012017 TAX BILL: 12/19/2017									
							Sale subtotal:		1,070.97



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 1,070.97

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sddiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2018	1233418	9074446281	04/30/2018	\$ 625.00

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907444628100000625000

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.										INVOICE NO.										INVOICE DATE										SOLD TO NO.										SOLD TO NAME																																																											
4000018166										9074446281										03/31/2018										1233418										AMORY HMA INC																																																											
PO / RELEASE										ORDERED BY										SHIP VIA										PAYMENT TERMS										ORDER DATE																																																											
9067174421																														NET 30										03/31/2018																																																											
DELIVERY NO. / DESCRIPTION										MATERIAL NUMBER										QTY SHIP'D										UOM										QTY B/O										CYLINDER										UNIT PRICE										UOM										AMOUNT																			
																																																		SHP'D										RETD																																							
4000018166 RNTTANKMED																				1										EA																														150.00										EA										150.00 N																			
RENTAL MEDICAL BULK TANK																																																																																																			
Serial: 53443																																																																																																			
03/31/2018 - 04/12/2018																																																																																																			
TW-250-900-V-GA																																																																																																			
4000018166 RNTTANKMED																				1										EA																														475.00										EA										475.00 N																			
RENTAL MEDICAL BULK TANK																																																																																																			
Serial: 42776																																																																																																			
03/31/2018 - 04/12/2018																																																																																																			
MVE-250-3000-V-GA																																																																																																			



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 625.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sddiv_adrss@airgas.com

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

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Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2018	1233418	9952263423	04/30/2018	\$ 627.56

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995226342300000627566

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9952263423	1233418	1233418	03/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.52 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	0	0	2	0	2	62	\$0.146/DAY	\$9.05 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		7	0	0	0	7	0	7	217	\$0.112/DAY	\$24.30 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		4	0	0	0	4	0	4	124	\$0.112/DAY	\$13.89 N
RRCYMLG-AI - Rent Cyl Med Large Air		16	0	0	0	16	0	16	496	\$0.146/DAY	\$72.41 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		6	0	0	0	6	0	6	186	\$0.146/DAY	\$27.15 N
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		10	0	0	0	10	0	10	310	\$0.146/DAY	\$45.26 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		6	0	0	0	6	0	6	186	\$0.146/DAY	\$27.16 N
RRCYMLGOTH - Rent Cyl Med Large Other		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		42	8	7	0	43	0	43	1314	\$0.146/DAY	\$191.84 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable		3	0	0	0	3	0	3	93	\$0.29/DAY	\$26.97 N
CONTINUED											

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 12

For check or cash address:
email to: sdv_bill@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2018	1233418	9952263423	04/30/2018	SEE PAGE 1

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SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995226342300000627566

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9952263423	1233418	1233418	03/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI - Rent Cyl Med Xs Air		8	0	0	0	8	0	8	248	\$0.112/DAY	\$27.77 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		34	0	6	0	28	0	28	982	\$0.112/DAY	\$109.98 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		7	0	0	0	7	0	7	217	\$0.112/DAY	\$24.30 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		4	0	0	0	4	0	4	124	\$0.112/DAY	\$13.90 N
		152	8	13	0	147					\$627.56

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 627.56

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

Page 19

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Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2018	1233418	9952263424	04/30/2018	\$ 4.53

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995226342400000004530

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INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9952263424	1233418	1342886	03/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-AI - Rent Cyl Med Large Air		0	12	13	0	-1	0	-1	-19	\$0.146/DAY	
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		0	1	1	0	0	0	0	0	\$0.146/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		0	4	4	0	0	0	0	0	\$0.112/DAY	
		1	17	18	0	0					\$4.53

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 4.53

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1342886
AMORY HMA INC
DBA GILMORE MEMORIAL MAINT DEPT
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

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For change order
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or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2018	1233418	9075463716	05/30/2018	\$ 625.00

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907546371600000625004

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
4000018166		9075463716		04/30/2018		1233418		AMORY HMA INC				
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE		
9067174421								NET 30		04/30/2018		
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
							SHP'D RET'D					
4000018166 RNTTANKMED				1	EA				150.00	EA	150.00 N	
RENTAL MEDICAL BULK TANK												
Serial: 53443												
04/13/2018 - 05/30/2018												
TW-250-900-V-GA												
4000018166 RNTTANKMED				1	EA				475.00	EA	475.00 N	
RENTAL MEDICAL BULK TANK												
Serial: 42776												
04/13/2018 - 05/30/2018												
MVE-250-3000-V-GA												
Sale subtotal:											625.00	



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 625.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdv_addr@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2018	1233418	9952959565	05/30/2018	\$ 584.46

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COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609



12334181995295956500000584468

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9952959565	1233418	1233418	04/30/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	30	\$0.146/DAY	\$4.38 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	0	0	2	0	2	60	\$0.146/DAY	\$8.76 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	30	\$0.146/DAY	\$4.38 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		7	0	0	0	7	0	7	210	\$0.112/DAY	\$23.52 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		4	0	0	0	4	0	4	120	\$0.112/DAY	\$13.44 N
RRCYMLG-AI - Rent Cyl Med Large Air		16	2	4	0	14	0	14	438	\$0.146/DAY	\$63.94 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		6	0	0	0	6	0	6	180	\$0.146/DAY	\$26.28 N
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		10	0	0	0	10	0	10	300	\$0.146/DAY	\$43.80 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen		6	0	0	0	6	0	6	180	\$0.146/DAY	\$26.28 N
RRCYMLGOTH - Rent Cyl Med Large Other		1	0	0	0	1	0	1	30	\$0.146/DAY	\$4.38 N
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		43	0	0	0	43	0	43	1290	\$0.146/DAY	\$188.34 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable		3	0	0	0	3	0	3	90	\$0.29/DAY	\$26.10 N

CONTINUED

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

Page 19
For check or cash payment, please add the
email to: sdv@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2018	1233418	9952959565	05/30/2018	SEE PAGE 1

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Pay invoices, review order history, track shipping, and more!

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We accept



SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995295956500000584468

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9952959565	1233418	1233418		04/30/2018		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI - Rent Cyl Med Xs Air		8	0	0	0	8	0	8	240	\$0.112/DAY	\$26.88 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		28	3	6	0	25	0	25	777	\$0.112/DAY	\$87.02 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		7	0	0	0	7	0	7	210	\$0.112/DAY	\$23.52 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		4	0	0	0	4	0	4	120	\$0.112/DAY	\$13.44 N
		147	5	10	0	142					\$584.46

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 584.46

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

Page 17

For check or credit card payments
email to: sdv@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2018	1233418	9952960090	05/30/2018	\$ 4.38

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We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

123341819952960090000000004387

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9952960090	1233418	1342886	04/30/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-AI - Rent Cyl Med Large Air		-1	0	0	0	-1	0	-1	-30	\$0.146/DAY	
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		1	0	0	0	1	0	1	30	\$0.146/DAY	\$4.38 N
		0	0	0	0	0					\$4.38

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 4.38

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1342886
AMORY HMA INC
DBA GILMORE MEMORIAL MAINT DEPT
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

Page 18

For check or credit card payments
email to: sdv_bill@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/01/2018	1233418	9075540708	05/31/2018	\$ 425.00

Manage Your Account Online

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We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

12334181907554070800000425001

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
4000050246		9075540708		05/01/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
9066099929									NET 30		05/01/2018
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
4000050246 RNTTANKMED				1	EA				425.00	EA	425.00 N
RENTAL MEDICAL BULK TANK											
Serial: 2001068											
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.											
05/01/2018 - 05/31/2018											
MVE-250-1500-V-GA											
Sale subtotal:										425.00	



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 425.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 19

For change of address
email to: sdiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/01/2018	1233418	9075617594	05/31/2018	\$ 46.95

Manage Your Account Online

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907561759400000046957

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1068551593		9075617594		05/01/2018		1233418		AMORY HMA INC				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
00617							ARGTRK		NET 30		04/26/2018	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE		UOM	AMOUNT
							SHP'D	RET'D				
8075033822 CD USPE				3	CL	3-	3		7.99	CL		23.97 N
CARBON DIOXIDE USP E CGA 940		(Vol: 18 LBS)										
8075033822 OX USPEAWBDS				6	CL	6	9		3.83	CL		22.98 N
OXYGEN USP MEDICAL PURE EA CGA VIPR		(Vol: 144 FT3)										
Sale subtotal:											46.95	



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT	46.95
--------	-------

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8075033822
PAGE 1 OF 1
ORDER DATE: 04/26/2018
SCH SHIP DATE: 04/26/2018
PRINTED: 11:08 04/26/2018
SALES ORDER: 1068551593

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 00617
RELEASE #
ORD BY
ENT BY LANCODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	Ship	Return
							9	9

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
3	CL	X UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940 ESTIMATED DELIVERY: 05/03/2018	6	3	0	18 LB 54,750 LB
6	CL	X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX USPEAWBDS Stor. Loc. F001 OXYGEN USP SIZE EA WITH WALK-O2-BOUT REG/DISS INTEGRATED VALVE/REGULATOR	6	6	9	144 SCF 58,716 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Matt McNeese*
Matt McNeese



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					113 LB

Delivery # 8075033822





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/01/2018	1233418	9075618145	05/31/2018	\$ 23.97

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907561814500000023971

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1068551593	9075618145	05/01/2018	1233418		AMORY HMA INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
00617				ARGTRK		NET 30		04/26/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8075155395 CD USPE		3	CL	3-	3		7.99	CL	23.97 N
CARBON DIOXIDE USP E CGA 940 (Vol: 18 LBS)									

Sale subtotal: 23.97



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT	23.97
--------	-------

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_addrss@airgas.com

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 22



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8075155395
PAGE 1 OF 1
ORDER DATE: 04/26/2018
SCH SHIP DATE: 04/30/2018
PRINTED: 16:23 04/30/2018
SALES ORDER: 1068551593

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO# 00617
RELEASE #
ORD BY
ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	Ship	Return
							3	0

Qty Ship	UOM Type	HM Description & Hazard Class	Open Qty	Container Ship	Ret	Vol /Wt
3	CL	X UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940 ESTIMATED DELIVERY: 04/30/2018	3	3	0	18 LB 54.750 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES, POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Rich Byan 5-2-18

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS
SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X Matt McNeese
Matt McNeese



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					55 LB

Delivery # 8075155395





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/07/2018	1233418	9075763631	06/06/2018	\$ 2,307.64

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Pay invoices, review order history, track shipping, and more!

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609



12334181907576363100002307649

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1068855626		9075763631		05/07/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
DEL TKT DZ1159397							ARGTRK		NET 30		05/07/2018
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D	RET'D			
8075368296 OX USPBLK				272,212	SCF				0.811	CCF	2,207.64 N
OXYGEN USP BULK (Vol: 272212 FT3)											
ALTO Qty 272212 SCF											
ALTO Delivery DZ1159397 05/05/2018											
1233418_615179 Loc: M415 R001											
COA Request = Flat											



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdlv_adrss@airgas.com



EMERGENCY CONTACT
(CHEMTREC)
800-424-9300

AMG Customer Service:
1-800-265-1375

Sold By:

AIRGAS USA LLC
902 ROCKEFELLER AVE
TUPELO, MS, 38801

Ship From:

TUSCALOOSA AL TML (DUNCANVILLE AL)
- M415
10855 HWY 82 E
DUNCANVILLE, AL, 35456

Delivery Ticket Number:

DZ1159397

Sold To (Buyer):

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, , 38821

Ship To:

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS, 38821

Date: 5 / 5 / 18

TOTAL DEL QTY

2,365

Flowmeter (GAL)

Produced By:

AIRGAS TUSCALOOSA AL ASU
1675 HOLT RD NE
TUSCALOOSA, AL, 35404

ITEM #

Item Description

OX USPBLK OXYGEN USP BULK LIQUID, CARGO TANK, PRODUCED BY AIR
LIQUEFACTION

UN1073 OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

Account #: 1233418

Trailer #: 510041-H

PO #:

Return Trailer#: 510041-H

Release #:

3rd Party PO:

Shift Number: SZ0502220

Time IN: 16:00

Time OUT: 16:50

Lot Number: ~~928-0-TK-H10-8125-3-510041~~

Purity: See COA

#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	42776	<u>38</u>	<u>170</u>	<u>2,260</u>	170	3,003
2	53443	<u>109</u>	<u>124</u>	<u>105</u>	140	901

If Delivering By Weight

Gross Weight: N/A

Tare Weight: N/A

Net Weight: N/A

If Delivering Tube Trailer

PSI Start: _____

TEMP Start: _____

Trailer IN: _____

PSI Stop: _____

TEMP Stop: _____

Trailer OUT: _____

Driver Signature

Nicholas Bailey

5-5-18

Customer Signature

Ty Be

5-5-18

Delivered By: NICHOLAS BAILEY

Received By (Print Name):

Case 3:18-bk-05675 Claim 61-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 25

IMPORTANT NOTICE: SAFETY DATA SHEET (SDS) HAS BEEN PROVIDED TO THE BUYER



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/15/2018	1233418	9076084053	06/14/2018	\$ 128.13

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907608405300000128134

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME					
1068944654		9076084053		05/15/2018		1233418		AMORY HMA INC					
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE			
00746						ARGTRK		NET 30		05/09/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT			
						SHP'D	RETD						
8075465843 OX USPEAWBDS			3	CL		3			3.83	CL	11.49 N		
OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 72 FT3)													
8075465843 AI USP200			2	CL		2	2	7.59		CL	15.18 N		
AIR USP 200 CGA 346 (Vol: 472 FT3)													
8075465843 NS USP56			1	CL		1	1	79.60		CL	79.60 N		
NITROUS OXIDE USP SIZE 56LBS (Vol: 56 LBS)													
	CY-CD USPE		0				6				0.00		
										Sale subtotal:		106.27	
Delivery Flat Fee												21.86	

AMOUNT	128.13
--------	--------



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30067

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8075465843
PAGE 1 OF 1
ORDER DATE: 05/09/2018
SCH SHIP DATE: 05/09/2018
PRINTED: 11:29 05/09/2018
SALES ORDER: 1068944654

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 00746
RELEASE #
ORD BY
ENT BY JOHNLAU

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	6	9

Qty Ship	UOM Type	HM Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
3	CL	X UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX USPEAWBDS Stor. Loc. F001 OXYGEN USP SIZE 6A WITH WALK-O2-BOUT REG/DISS INTEGRATED VALVE/REGULATOR	3	3	0	72 SCF 29.358 LB
2	CL	X UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI USP200 Stor. Loc. F001 AIR MEDICAL USP GR N SIZE 200 CGA 346	2	2	2	472 SCF 261.348 LB
1	CL	X UN1070 NITROUS OXIDE 2.2, (5.1) Line# 30 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	1	1	P	56 LB 169.000 LB

Ret 6 COUSPE COZE

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

R. B. Ryan 5/15/18
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X
Mallory Wright

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					460 LB

Delivery # 8075465843





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/29/2018	1233418	9076540362	06/28/2018	\$ 144.11

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907654036200000144116

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1069430114		9076540362		05/29/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
00920							ARGTRK		NET 30		05/24/2018
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8075998009 AI USP200 AIR USP 200 CGA 346 (Vol: 472 FT3)				2	CL		2	3	7.59	CL	15.18 N
8075998009 CD USPE CARBON DIOXIDE USP E CGA 940 (Vol: 12 LBS)				2	CL	4	2		7.99	CL	15.98 N
8075998009 NS USP56 NITROUS OXIDE USP SIZE 56LBS (Vol: 56 LBS)				1	CL		1	1	79.60	CL	79.60 N
8075998009 OX USPEAWBDS OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 72 FT3)				3	CL		3		3.83	CL	11.49 N
Sale subtotal:											122.25
Delivery Flat Fee											21.86



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 144.11

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 28

For change of address
email to: sddiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2018	1233418	9076587958	06/30/2018	\$ 625.00

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907658795800000625001

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

TO ENSURE PROPER CREDIT, PLEASE RETURN THE OFFER FOR RENT WITH YOUR REMITTANCE FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 800-427-3636									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
4000018166	9076587958	05/31/2018	1233418		AMORY HMA INC				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
9067174421						NET 30		05/31/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
4000018166 RNTTANKMED RENTAL MEDICAL BULK TANK Serial: 53443 05/31/2018 - 06/29/2018 TW-250-900-V-GA		1	EA				150.00	EA	150.00 N
4000018166 RNTTANKMED RENTAL MEDICAL BULK TANK Serial: 42776 05/31/2018 - 06/29/2018 MVE-250-3000-V-GA		1	EA				475.00	EA	475.00 N
Sale subtotal:									625.00



an Air Liquide company

Airgas USA, LLC

PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 625.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

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email to: sdiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2018	1233418	9953633725	06/30/2018	\$ 602.93

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COLUMBUS MS 39702-6603
662-328-6563

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BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995363372500000602930

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.		SOLD TO NUMBER		SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9953633725		1233418		1233418		05/31/2018		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE				BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene				1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.52 N
RRCYLILG-HE - Rent Cyl Ind Large Helium				2	0	0	0	2	0	2	62	\$0.146/DAY	\$9.05 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen				1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene				7	0	0	0	7	0	7	217	\$0.112/DAY	\$24.30 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen				4	0	0	0	4	0	4	124	\$0.112/DAY	\$13.89 N
RRCYMLG-AI - Rent Cyl Med Large Air				14	4	5	0	13	0	13	431	\$0.146/DAY	\$62.92 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen				6	0	0	0	6	0	6	186	\$0.146/DAY	\$27.15 N
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide				10	2	2	0	10	0	10	310	\$0.146/DAY	\$45.26 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen				6	0	0	0	6	0	6	186	\$0.146/DAY	\$27.16 N
RRCYMLGOTH - Rent Cyl Med Large Other				1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve				43	12	9	0	46	0	46	1300	\$0.146/DAY	\$189.80 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable				3	0	0	0	3	0	3	93	\$0.29/DAY	\$26.97 N

CONTINUED

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment

For change of address
Email to: sdv@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2018	1233418	9953633725	06/30/2018	SEE PAGE 1

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995363372500000602930

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

TO ENSURE PROPER CREDIT, PLEASE RETURN THE EMPTY CONTAINER WITH YOUR NEXT RENTAL PURCHASE ORDER NO. 999-727-9999											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9953633725	1233418	1233418		05/31/2018		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI - Rent Cyl Med Xs Air		8	0	0	0	8	0	8	248	\$0.112/DAY	\$27.77 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		25	8	6	0	27	0	27	865	\$0.112/DAY	\$96.88 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		7	0	0	0	7	0	7	217	\$0.112/DAY	\$24.30 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		4	0	0	0	4	0	4	124	\$0.112/DAY	\$13.90 N
		142	26	22	0	146					\$602.93

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 602.93

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

For change of address
email to: sdv@airgas.com
or call 678-903-7716



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2018	1233418	9953634011	06/30/2018	\$ 4.53

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995363401100000004534

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9953634011	1233418	1342886		05/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-AI - Rent Cyl Med Large Air		-1	0	0	0	-1	0	-1	-31	\$0.146/DAY	
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
		0	0	0	0	0					\$4.53

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale**Important:** See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 4.53

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249SHIP TO: 1342886
AMORY HMA INC
DBA GILMORE MEMORIAL MAINT DEPT
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 32

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email to: sdv_bill@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/01/2018	1233418	9076670456	07/01/2018	\$ 425.00

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907667045600000425007

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
4000050246	9076670456	06/01/2018	1233418	AMORY HMA INC
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
9066099929			NET 30	06/01/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	UNIT PRICE	UOM	AMOUNT
4000050246 RNTTANKMED		1	EA			425.00	EA	425.00 N

RENTAL MEDICAL BULK TANK
Serial: 2001068
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.
06/01/2018 - 06/30/2018
MVE-250-1500-V-GA

Sale subtotal: 425.00



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT	425.00
--------	--------

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sddiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/04/2018	1233418	9076740049	07/04/2018	\$ 1,827.84

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609



12334181907674004900001827846

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
1069683986	9076740049	06/04/2018	1233418	AMORY HMA INC
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
DEL TKT DZ1206493		ARGTRK	NET 30	06/04/2018

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	UNIT PRICE	UOM	AMOUNT
8076284735 OX USPBLK		213,050	SCF			0.811	CCF	1,727.84 N
OXYGEN USP BULK (Vol: 213050 FT3)								
ALTO Qty 213050 SCF								
ALTO Delivery DZ1206493 06/01/2018								
1233418_615179 Loc: M415 R001								
COA Request = Flat								
60.00								
Delivery Flat Fee BK								
Bulk Hazmat Flat Rt								
Sale subtotal: 1,787.84								
25.00								
15.00								



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 1,827.84

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



EMERGENCY CONTACT
(CHEMTREC)
800-424-9300

AMG Customer Service:
1-800-265-1375

Sold By:

AIRGAS USA LLC
902 ROCKEFELLER AVE
TUPELO, MS, 38801

Ship From:

TUSCALOOSA AL TML (DUNCANVILLE AL)
- M415
10855 HWY 82 E
DUNCANVILLE, AL, 35456

Delivery Ticket Number:

DZ1206493

Sold To (Buyer):

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, , 38821

Ship To:

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS, 38821

Date: 6 / 1 / 18

TOTAL DEL QTY

1851

Flowmeter GAL

Produced By:

AIRGAS TUSCALOOSA AL ASU
1675 HOLT RD NE
TUSCALOOSA, AL, 35404

ITEM #

OX USPBLK

UN1073

Item Description

OXYGEN USP BULK LIQUID, CARGO TANK, PRODUCED BY AIR
LIQUEFACTION

OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

Account #: 1233418

Trailer #: 510041-H

PO #:

Return Trailer#: 510041-H

Release #:

3rd Party PO:

Shift Number: SZ0524513

Time IN: 1330

Time OUT: _____

Lot Number: 7928-O-TK-1410-8152-4-510041 Purity: SEG COA

#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	42776	<u>70</u>	<u>175</u>	<u>1748</u>	<u>170-175</u>	3,003
2	53443	<u>108</u>	<u>122</u>	<u>103</u>	<u>140-142</u> <u>122</u>	901

If Delivering By Weight

Gross Weight: _____ Tare Weight: _____ Net Weight: _____

If Delivering Tube Trailer

PSI Start: _____ TEMP Start: _____ Trailer IN: _____

PSI Stop: _____ TEMP Stop: _____ Trailer OUT: _____

Driver Signature

Customer Signature

Tube

Delivered By: BENNY HUGHES

Received By (Print Name):



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/05/2018	1233418	9076806220	07/05/2018	\$ 31.96

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907680622000000031966

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1069430114		9076806220		06/05/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
00920							ARGTRK		NET 30		05/24/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER			QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RET'D			

8076115571	CD USPE	4	CL	4		7.99	CL	31.96	N
CARBON DIOXIDE USP E CGA 940		(Vol: 24 LBS)							

Sale subtotal: 31.96



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 31.96

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:

AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8076115571

PAGE 1 OF 1

ORDER DATE: 05/24/2018

SCH SHIP DATE: 05/29/2018

PRINTED: 17:13 05/29/2018

SALES ORDER: 1069430114

SHIP TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 00920

RELEASE #

ORD BY

ENT BY SCOTTHRASH

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	4	0

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Container Ship	Ret	Vol /Wt
4	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 20 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940 ESTIMATED DELIVERY: 05/29/2018	4	4	0	24 LB 73.000 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

DATE

T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS
SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X *Malley Wright*

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					73 LB

Delivery # 8076115571





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/19/2018	1233418	9077354938	07/19/2018	\$ 84.98

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907735493800000084985

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1070022613		9077354938		06/19/2018		1233418		AMORY HMA INC			
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
01149						ARGTRK		NET 30		06/14/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT		
					SHPD	RETD					
8076762377 CD USPE CARBON DIOXIDE USP E CGA 940 (Vol: 36 LBS)		6	CL		6	6	7.99	CL	47.94 N		
8076762377 AI USP200 AIR USP 200 CGA 346 (Vol: 472 FT3)		2	CL		2	2	7.59	CL	15.18 N		
							Sale subtotal:		63.12		
Delivery Flat Fee									21.86		



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 84.98

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8076762377
PAGE 1 OF 1
ORDER DATE: 06/14/2018
SCH SHIP DATE: 06/18/2018
PRINTED: 15:24 06/18/2018
SALES ORDER: 1070022613

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 01149
RELEASE #
ORD BY
ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	8	8

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
6	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940	6	6	6	36 LB 109.500 LB
2	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI USP200 Stor. Loc. F001 AIR MEDICAL USP GR N SIZE 200 CGA 346	2	2	2	472 SCF 261.348 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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Michael Bryan 6/19/18
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

Mallory Wright



INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					371 LB

Delivery # 8076762377





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/26/2018	1233418	9077603394	07/26/2018	\$ 68.34

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907760339400000068345

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1070284835	9077603394	06/26/2018	1233418		AMORY HMA INC				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
01255					ARGTRK		NET 30		06/22/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8077019414 AI USP200 AIR USP 200 CGA 346 (Vol: 472 FT3)		2	CL	2	1		7.59	CL	15.18 N
8077019414 OX USPEAWBDS OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 96 FT3)		4	CL	4	6		3.83	CL	15.32 N
8077019414 CD USPE CARBON DIOXIDE USP E CGA 940 (Vol: 12 LBS)		2	CL	2			7.99	CL	15.98 N
							Sale subtotal:		46.48
Delivery Flat Fee									21.86



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 68.34

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8077019414
PAGE 1 OF 1
ORDER DATE: 06/22/2018
SCH SHIP DATE: 06/26/2018
PRINTED: 08:40 06/26/2018
SALES ORDER: 1070284835

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 01255
RELEASE #
ORD BY
ENT BY JOHNLAU

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	8	7

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
2	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 10 Material# AI USP200 Stor. Loc. F001 AIR MEDICAL USP GR N SIZE 200 CGA 346	2	2	P	472 SCF 261.348 LB
4	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 20 Material# OX USPEAWBDS Stor. Loc. F001 OXYGEN USP SIZE EA WITH WALK-O2-BOUT REG/DISS INTEGRATED VALVE/REGULATOR	4	4	G	96 SCF 39.144 LB
2	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 30 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940	2	2	8	12 LB 36.500 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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Richard Byan 6/26/18
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

Michael Wright

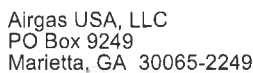


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Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					337 LB

Delivery # 8077019414





06

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COLUMBUS MS 39702-6603
662-328-6563

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

[illegible]

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907770084800000625003

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

Airgas
an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30067

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

Attachment 1, Page 4.
For change of address
email to: sdiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2018	1233418	9954352068	07/30/2018	\$ 606.34

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COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995435206800000606348

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9954352068	1233418	1233418	06/30/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 1 0 0 0 1 0 1 30 \$0.146/DAY											\$4.38 N
RRCYLILG-HE - Rent Cyl Ind Large Helium 2 0 0 0 2 0 2 60 \$0.146/DAY											\$8.76 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 1 0 0 0 1 0 1 30 \$0.146/DAY											\$4.38 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene 7 0 0 0 7 0 7 210 \$0.112/DAY											\$23.52 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 4 0 0 0 4 0 4 120 \$0.112/DAY											\$13.44 N
RRCYMLG-AI - Rent Cyl Med Large Air 13 4 3 0 14 0 14 395 \$0.146/DAY											\$57.67 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen 6 0 0 0 6 0 6 180 \$0.146/DAY											\$26.28 N
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide 10 0 0 0 10 0 10 300 \$0.146/DAY											\$43.80 N
RRCYMLG-OX - Rent Cyl Med Large Oxygen 6 0 0 0 6 0 6 180 \$0.146/DAY											\$26.28 N
RRCYMLGOTH - Rent Cyl Med Large Other 1 0 0 0 1 0 1 30 \$0.146/DAY											\$4.38 N
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve 46 4 6 0 44 0 44 1370 \$0.146/DAY											\$200.02 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable 3 0 0 0 3 0 3 90 \$0.29/DAY											\$26.10 N
CONTINUED											

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment

For change of address
Email to: sdh@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2018	1233418	9954352068	07/30/2018	SEE PAGE 1

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We accept



SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995435206800000606348

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 606.34

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 44

For change of address
email to: sdv@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2018	1233418	9954352069	07/30/2018	\$ 4.38

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We accept



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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609



12334181995435206900000004384

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

OBTAIN PROPER CREDIT, LEAVE RETURN EQUIPMENT ON SITE WITH TAGS, RETURN TAGS FOR QUESTIONS OR COMMENTS, ACCOUNT PLEASE CALL: 800-727-0033											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9954352069	1233418	1342886		06/30/2018		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-AI - Rent Cyl Med Large Air		-1	0	0	0	-1	0	-1	-30	\$0.146/DAY	
RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve		1	0	0	0	1	0	1	30	\$0.146/DAY	\$4.38 N
		0	0	0	0	0					\$4.38

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 4.38

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1342886
AMORY HMA INC
DBA GILMORE MEMORIAL MAINT DEPT
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

For change of address
email to: sdm@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/01/2018	1233418	9077710804	07/31/2018	\$ 425.00

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We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

12334181907771080400000425007

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME									
4000050246		9077710804		07/01/2018		1233418		AMORY HMA INC									
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE							
9066099929								NET 30		07/01/2018							
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER		UNIT PRICE		UOM		AMOUNT	
										SHP'D		RET'D					
4000050246		RNTTANKMED		1		EA						425.00		EA		425.00	

RENTAL MEDICAL BULK TANK
Serial: 2001068
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.
07/01/2018 - 07/31/2018
MVE-250-1500-V-GA

Sale subtotal: 425.00



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 425.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 46



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/03/2018	1233418	9077711759	08/02/2018	\$ 864.51

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907771175900000864516

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1070499794		9077711759		07/03/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
DEL TKT DZ1254581							ARGTRK		NET 30		06/29/2018
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D	RET'D			
8077193050 OX USPBLK				94,267	SCF				0.811	CCF	764.51 N
OXYGEN USP BULK (Vol: 94267 FT3)											
ALTO Qty 94267 SCF											
ALTO Delivery DZ1254581 06/29/2018											
1233418_615326 Loc: M415 R001											
COA Request = Flat											
60.00											
Sale subtotal:											
824.51											
25.00											
15.00											



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 864.51

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



**EMERGENCY CONTACT
(CHEMTREC)
800-424-9300**

AMG Customer Service:
1-800-265-1375

Sold By:

AIRGAS USA LLC
902 ROCKEFELLER AVE
TUPELO, MS, 38801

Ship From:

TUSCALOOSA AL TML (DUNCANVILLE AL)
- M415
10855 HWY 82 E
DUNCANVILLE, AL, 35456

Delivery Ticket Number:

DZ1254581

Sold To (Buyer):

GILMORE MEMORIAL HYPERBARIC
1105 EARL FRYE BLVD
AMORY, , 38821

Ship To:

GILMORE MEMORIAL HYPERBARIC
1105 EARL FRYE BLVD
AMORY, MS, 38821

Date: 06 / 21 / 18

TOTAL DEL QTY

819

Flowmeter GAL

Produced By:

AIRGAS TUSCALOOSA AL ASU
1675 HOLT RD NE
TUSCALOOSA, AL, 35404

ITEM #

Item Description

OX USPBLK OXYGEN USP BULK LIQUID, CARGO TANK, PRODUCED BY AIR
LIQUEFACTION
UN1073 OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

Account #: 1233418

Trailer #: 500035-

PO #:

Return Trailer#: 500035-

Release #:

3rd Party PO:

Shift Number: SZ0546384

Time IN: 09:15

Time OUT: 10:15

Lot Number: 7928-07K-196-8180-2-500035

Purity: 99.99

#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	53442	57	122	819	138	1,502

If Delivering By Weight

Gross Weight: _____ Tare Weight: _____ Net Weight: _____

If Delivering Tube Trailer

PSI Start: _____ TEMP Start: _____ Trailer IN: _____

PSI Stop: _____ TEMP Stop: _____ Trailer OUT: _____

Driver Signature

Customer Signature

Delivered By: ANTHONY LAVENDER

Received By (Print Name):

Case 3:18-bk-05675- Claim 61-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 48

IMPORTANT NOTICE: SAFETY DATA SHEET (SDS) HAS BEEN PROVIDED TO THE BUYER
of 75



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/17/2018	1233418	9078299963	08/16/2018	\$ 85.78

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907829996300000085788

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME						
1070822898		9078299963		07/17/2018		1233418		AMORY HMA INC						
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE			
01482							ARGTRK		NET 30		07/12/2018			
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM		QTY B/O		CYLINDER		UNIT PRICE	UOM	AMOUNT
										SHIP'D		RET'D		
8077635649 CD USPE				8 CL				8 8				7.99 CL		63.92 N
CARBON DIOXIDE USP E CGA 940				(Vol: 48 LBS)										
Delivery Flat Fee												Sale subtotal:		63.92
														21.86



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 85.78

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

For change of address
email to: sdiv_adrss@airgas.com



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:

AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8077635649

PAGE 1 OF 1

ORDER DATE: 07/12/2018

SCH SHIP DATE: 07/23/2018

PRINTED: 12:39 07/16/2018

SALES ORDER: 1070822898

SHIP TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 01482

RELEASE #

ORD BY

ENT BY SCOTTHRASH

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	8	8

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
2	CL	X	UN1002 AIR, COMPRESSED 2.2	2	0	0	472 SCF
			Line# 10 Material# AI USP200 Stor. Loc. F001				
			AIR MEDICAL USP GRN SIZE 200 CGA 340				261.348 LB
8	CL	X	UN1013 CARBON DIOXIDE 2.2	8	8	8	48 LB
			Line# 20 Material# CD USPE Stor. Loc. F001				
			CARBON DIOXIDE USP SIZE E CGA 940				146.000 LB
3	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5-1)	3	3	0	72 SCF
			Line# 30 Material# OX USPEAWBDS Stor. Loc. F001				
			OXYGEN USP SIZE EA WITH WALK-O2-BOUT REG/DISS INTEGRATED				29.358 LB
			VALVE/REGULATOR				

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

KEU Reese 17-7-18

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X Matt McNeese
Matt McNeese

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					437 LB

Delivery # 8077635649





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1233418	9078685786	08/30/2018	\$ 188.65

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907868578600000188655

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1071244573	9078685786	07/31/2018	1233418		AMORY HMA INC				
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
01632					ARGTRK		NET 30		07/26/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RET'D			
8078017276 AI USP200 AIR USP 200 CGA 346 (Vol: 236 FT3)		1	CL		1	1	7.59	CL	7.59 N
8078017276 NS USP56 NITROUS OXIDE USP SIZE 56LBS (Vol: 112 LBS)		2	CL		2	1	79.60	CL	159.20 N
	CY-NI NF200	0				1			0.00
							Sale subtotal:		166.79
Delivery Flat Fee									21.86



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 188.65

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8078017276
PAGE 1 OF 1
ORDER DATE: 07/26/2018
SCH SHIP DATE: 07/26/2018
PRINTED: 16:24 07/26/2018
SALES ORDER: 1071244573

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 01632
RELEASE #
ORD BY
ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	3	3

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 20 Material# AI USP200 Stor. Loc. F001 AIR MEDICAL USP GR N SIZE 200 CGA 346	1	1	P	236 SCF 130.674 LB
2	CL	X	UN1070 NITROUS OXIDE 2.2, (5.1) Line# 30 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	2	2	P	112 LB 338.000 LB
0	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CD USPE CARBON DIOXIDE USP SIZE E CGA 940 ESTIMATED DELIVERY: 08/02/2018	10	0	0	

RETAIN

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

John Byron 7/31/18
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

Mark Wright

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					469 LB

Delivery # 8078017276





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1233418	9078685787	08/30/2018	\$ 79.90

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We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907868578700000079901

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1071244573		9078685787		07/31/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
01632							ARGTRK		NET 30		07/26/2018
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHP'D	RET'D			
8078127241 CD USPE				10	CL		10	11	7.99	CL	79.90 N
CARBON DIOXIDE USP E CGA 940 (Vol: 60 LBS)											
CY-OX USPEAWBDS				0				10			0.00
Sale subtotal:											79.90

Airgas										AMOUNT		79.90
SHIP TO 1233418												



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 79.90

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:

AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:

AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8078127241

PAGE 1 OF 1

ORDER DATE: 07/26/2018

SCH SHIP DATE: 07/31/2018

PRINTED: 08:48 07/31/2018

SALES ORDER: 1071244573

SHIP TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418

AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 01632

RELEASE #

ORD BY

ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	10	(21)

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Container Ship	Ret	Vol /Wt
10	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 10 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940	10	10	(19)	60 LB 182.500 LB
Ret (10) WBE OXYGEN							

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Kuhli Bryan 7/31/18
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

M. H. Wright

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					183 LB

Delivery # 8078127241





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1233418	9078690424	08/30/2018	\$ 625.00

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907869042400000625002

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
4000018166		9078690424		07/31/2018		1233418		AMORY HMA INC				
PO / RELEASE			ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE		
9067174421								NET 30		07/31/2018		
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
							SHP'D RETD					
4000018166 RNTTANKMED RENTAL MEDICAL BULK TANK Serial: 53443 07/31/2018 - 08/30/2018 TW-250-900-V-GA				1	EA				150.00	EA	150.00 N	
4000018166 RNTTANKMED RENTAL MEDICAL BULK TANK Serial: 42776 07/31/2018 - 08/30/2018 MVE-250-3000-V-GA				1	EA				475.00	EA	475.00 N	
Sale subtotal:											625.00	



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 625.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1233418	9955018370	08/30/2018	\$ 628.83

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995501837000000628831

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9955018370	1233418	1233418	07/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.52 N
RRCYLILG-HE - Rent Cyl Ind Large Helium		2	0	0	0	2	0	2	62	\$0.146/DAY	\$9.05 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		7	0	0	0	7	0	7	217	\$0.112/DAY	\$24.30 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		4	0	0	0	4	0	4	124	\$0.112/DAY	\$13.89 N
RRCYLMLG-AI - Rent Cyl Med Large Air		14	1	1	0	14	0	14	434	\$0.146/DAY	\$63.36 N
RRCYLMLG-NI - Rent Cyl Med Large Nitrogen		6	0	1	0	5	0	5	185	\$0.146/DAY	\$27.01 N
RRCYLMLG-NS - Rent Cyl Med Large Nitrous Oxide		10	2	1	0	11	0	11	311	\$0.146/DAY	\$45.40 N
RRCYLMLG-OX - Rent Cyl Med Large Oxygen		6	0	0	0	6	0	6	186	\$0.146/DAY	\$27.16 N
RRCYLMLGOTH - Rent Cyl Med Large Other		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		44	0	10	0	34	0	34	1354	\$0.146/DAY	\$197.68 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable		3	0	0	0	3	0	3	93	\$0.29/DAY	\$26.97 N
CONTINUED											

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675 Claim 61-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 55 of 75

For change of address
Email to: sdh@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1233418	9955018370	08/30/2018	SEE PAGE 1

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SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995501837000000628831

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9955018370	1233418	1233418	07/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI - Rent Cyl Med Xs Air		8	0	0	0	8	0	8	248	\$0.112/DAY	\$27.77 N
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		33	18	19	0	32	0	32	1022	\$0.112/DAY	\$114.46 N
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		7	0	0	0	7	0	7	217	\$0.112/DAY	\$24.30 N
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		4	0	0	0	4	0	4	124	\$0.112/DAY	\$13.90 N
		151	21	32	0	140					\$628.83

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 628.83

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2018	1233418	9955018371	08/30/2018	\$ 4.53

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995501837100000004534

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY OF THIS INVOICE WITH YOUR NEXT INVOICE. FOR QUESTIONS OR COMMENTS, ACCOUNT PLEASE CALL: 800-727-0000											
INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9955018371	1233418	1342886	07/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLM LG-AI - Rent Cyl Med Large Air		-1	0	0	0	-1	0	-1	-31	\$0.146/DAY	
RRCYLM WBDSS - Rent Cyl Med W-O2-B Diss Valve		1	0	0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
		0	0	0	0	0					\$4.53

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 4.53

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1342886
AMORY HMA INC
DBA GILMORE MEMORIAL MAINT DEPT
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1

For change of address
Email to: sd@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/01/2018	1233418	9078770133	08/31/2018	\$ 425.00

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907877013300000425006

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
4000050246		9078770133		08/01/2018		1233418		AMORY HMA INC			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
9066099929									NET 30		08/01/2018
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER SHIP'D RET'D		UNIT PRICE	UOM	AMOUNT
4000050246		RNTTANKMED		1	EA				425.00	EA	425.00 N
RENTAL MEDICAL BULK TANK											
Serial: 2001068											
1500 GA OXYGEN BULK TANK MONTHLY RENTAL.											
08/01/2018 - 08/31/2018											
MVE-250-1500-V-GA											
Sale subtotal:											425.00



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 425.00

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053

Case 3:18-bk-05675

Claim 61-1 Part 2

Filed 01/21/19
of 75

Desc Attachment 1 Page 59

email to: sddiv_adrss@airgas.com



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/06/2018	1233418	9078935379	09/05/2018	\$ 2,301.10

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SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907893537900002301106

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ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME				
1071528222		9078935379		08/06/2018		1233418		AMORY HMA INC				
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
del tkt DZ1319594							ARGTRK		NET 30		08/06/2018	
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D		UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
								SHP'D	RET'D			
8078334058 OX USPBLK				271,406		SCF				0.811	CCF	2,201.10 N
OXYGEN USP BULK (Vol: 271406 FT3)												
ALTO Qty 271406 SCF												
ALTO Delivery DZ1319594 08/05/2018												
1233418_615179 Loc: M415 R001												
COA Request = Flat												



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 2,301.10

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



EMERGENCY CONTACT
(CHEMTREC)
800-424-9300

AMG Customer Service:
1-800-265-1375

Sold By:
AIRGAS USA LLC
902 ROCKEFELLER AVE
TUPELO, MS, 38801

Ship From:
TUSCALOOSA AL TML (DUNCANVILLE AL)
- M415
10855 HWY 82 E
DUNCANVILLE, AL, 35456

Delivery Ticket Number:

DZ1319594

Sold To (Buyer):

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, , 38821

Ship To:

GILMORE HOSPITAL
1105 EARL FRYE BLVD
AMORY, MS, 38821

Date: 8 / 4 / 17

TOTAL DEL QTY

2358

Flowmeter GAL

Produced By:
AIRGAS TUSCALOOSA AL ASU
1675 HOLT RD NE
TUSCALOOSA, AL, 35404

ITEM # **Item Description**
OX USPBLK OXYGEN USP BULK LIQUID, CARGO TANK, PRODUCED BY AIR
LIQUEFACTION
UN1073 OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

Account #: 1233418

Trailer #: JBK-B049-

PO #:

Return Trailer#: JBK-B049-

Release #:

3rd Party PO:

Shift Number: SZ0576069

Time IN: 22:40

Time OUT: 23:35

Lot Number: 7928-0-TX-1410-82N-9-3049

Purity: SEE COA

#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	42776	<u>44</u>	<u>178</u>	<u>2161</u>	170	3,003
2	53443	<u>100</u>	<u>128</u>	<u>197</u>	<u>140</u> <u>128</u>	901

If Delivering By Weight

Gross Weight: _____

Tare Weight: _____

Net Weight: _____

If Delivering Tube Trailer

PSI Start: _____

TEMP Start: _____

Trailer IN: _____

PSI Stop: _____

TEMP Stop: _____

Trailer OUT: _____

Driver Signature

Customer Signature

Delivered By: DAVID PFAFF

Received By (Print Name): Tube



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/13/2018	1233418	9079112697	09/12/2018	\$ 61.01

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1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181907911269700000061016

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME					
1068067726	9079112697	08/13/2018	1233418		AMORY HMA INC					
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE	
00450					ARGTRK		NET 30		04/12/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT	
					SHP'D	RET'D				
8074498173 AI USP200 AIR USP 200 CGA 346 (Vol: 472 FT3)		2	CL		2	4	7.59	CL	15.18 N	
8074498173 CD USPE CARBON DIOXIDE USP E CGA 940 (Vol: 18 LBS)			3	CL		3	6	7.99	CL	23.97 N
							Sale subtotal:		39.15	
Delivery Flat Fee									21.86	

AMOUNT 61.01

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY MS 38821-5500



an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8074498173
PAGE 1 OF 1
ORDER DATE: 04/12/2018
SCH SHIP DATE: 04/12/2018
PRINTED: 16:12 04/12/2018
SALES ORDER: 1068067726

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 00450
RELEASE #
ORD BY
ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	5	10

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Vol /Wt
2	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 10 Material# AI USP200 Stor. Loc. F001 AIR MEDICAL USP GR N SIZE 200 CGA 346 ESTIMATED DELIVERY: 04/19/2018	4	2	472 SCF 261.348 LB
3	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 20 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940 ESTIMATED DELIVERY: 04/19/2018	4	3	18 LB 54.750 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT
CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X *Mallory Wright*

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					316 LB

Delivery # 8074498173

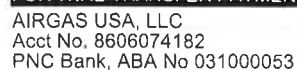




INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/14/2018	1233418	9079303570	09/13/2018	\$ 267.23

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

<small>TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693</small>									
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1071647164	9079303570	08/14/2018	1233418	AMORY HMA INC					
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
01816				ARGTRK		NET 30		08/09/2018	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8078478650 OX USPEAWBDS OXYGEN USP MEDICAL PURE EA CGA VIPR (Vol: 192 FT3)		8 CL		8			3.83	CL	30.64 N
8078478650 CD USPE CARBON DIOXIDE USP E CGA 940 (Vol: 36 LBS)		6 CL		5	6		7.99	CL	47.94 N
8078478650 NS USP56 NITROUS OXIDE USP SIZE 56LBS (Vol: 112 LBS)		2 CL			2	2	79.60	CL	159.20 N
8078478650 AI USP200 AIR USP 200 CGA 346 (Vol: 236 FT3)		1 CL			1	4	7.59	CL	7.59 N
							Sale subtotal:		245.37
Delivery Flat Fee									21.86
								AMOUNT	267.23





an Air Liquide company

DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

SOLD BY:
AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS, MS 39702-6603
662-328-6563

DELIVERY ORDER # 8078478650
PAGE 1 OF 1
ORDER DATE: 08/09/2018
SCH SHIP DATE: 08/09/2018
PRINTED: 15:49 08/09/2018
SALES ORDER: 1071647164

SHIP TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US
662-256-7111

SOLD TO: 1233418
AMORY HMA INC
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500 US

CUST PO # 01816
RELEASE #
ORD BY
ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	17	(6)

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Container Ship	Ret	Vol /Wt
8	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX USPEAWBDS Stor. Loc. F001 OXYGEN USP SIZE EA WITH WALK-O2-BOUT REG/DISS INTEGRATED VALVE/REGULATOR	8	8	0	192 SCF 78.288 LB
6	CL	X	UN1013 CARBON DIOXIDE 2.2 Line# 20 Material# CD USPE Stor. Loc. F001 CARBON DIOXIDE USP SIZE E CGA 940 ESTIMATED DELIVERY: 08/16/2018	6	6	0	6 LB 18.250 LB
2	CL	X	UN1070 NITROUS OXIDE 2.2, (5.1) Line# 30 Material# NS USP56 Stor. Loc. F001 NITROUS OXIDE USP 56LBS CGA 326	2	2	2	112 LB 338.000 LB
1	CL	X	UN1002 AIR, COMPRESSED 2.2 Line# 40 Material# AI USP200 Stor. Loc. F001 AIR MEDICAL USP GR N SIZE 200 CGA 346	1	1	4	236 SCF 130.674 LB

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

☐ ACCEPT ☐ REJECT

CUSTOMER MUST
INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.

ACCEPTED FOR
THE ABOVE
CUSTOMER

NAME
PLEASE PRINT

X *[Signature]*
Mallory Wright

AIRGAS PERSONNEL

DATE

T.O.D.

INTERNAL USE ONLY



Filled By	Slaging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					565 LB

Delivery # 8078478650





Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1233418	9955893635	09/30/2018	\$ 73.65

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995589363500000073655

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS
9955893635	1233418	1233418		08/31/2018	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene		0	0	0	0	0	0	0	0	\$0.48/DAY	
RRCYLILG-HE - Rent Cyl Ind Large Helium		0	0	0	0	0	0	0	0	\$0.45/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		0	0	0	0	0	0	0	0	\$0.45/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	0	0	0	0	0	\$0.39/DAY	
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	0	0	0	0	0	0	0	\$0.37/DAY	
RRCYMLG-AI - Rent Cyl Med Large Air		6	5	11	0	0	0	0	117	\$0.45/DAY	\$52.65 N
RRCYMLG-NI - Rent Cyl Med Large Nitrogen		0	0	0	0	0	0	0	0	\$0.45/DAY	
RRCYMLG-NS - Rent Cyl Med Large Nitrous Oxide		0	2	2	0	0	0	0	0	\$0.45/DAY	
RRCYMLG-OX - Rent Cyl Med Large Oxygen		0	0	0	0	0	0	0	0	\$0.45/DAY	
RRCYMLGOTH - Rent Cyl Med Large Other		0	0	0	0	0	0	0	0	\$0.45/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		-8	8	0	0	0	0	0	-104	\$0.50/DAY	
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable		0	0	0	0	0	0	0	0	\$0.50/DAY	

CONTINUED

CONTINUED

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500

For change of address
email to: sd@airgas.com
or call 800-727-0693

Case 3:18-bk-05675 Claim 61-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 66

of 75



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2018	1233418	9955893635	09/30/2018	SEE PAGE 1

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995589363500000073655

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO	INVOICE DATE	RENTAL PURCHASE ORDER NO.						TERMS	
9955893635	1233418	1233418	08/31/2018	RENT						NET 30	
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI - Rent Cyl Med Xs Air		0	0	0	0	0	0	0	0	\$0.50/DAY	
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide		-6	6	0	0	0	0	0	-78	\$0.50/DAY	
RRCYLMXS-NS - Rent Cyl Med Xs Nitrous Oxide		0	0	0	0	0	0	0	0	\$0.50/DAY	
RRCYLMXS-OX - Rent Cyl Med Xs Oxygen		0	0	0	0	0	0	0	0	\$0.50/DAY	
		-8	21	13	0	0					\$52.65

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 21.00

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 73.65

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500

For change of address
email to: sd@airgas.com
or call 678-305-7716

Case 3:18-bk-05675 Claim 61-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 67

of 75



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2018	1233418	9956595688	10/30/2018	\$ 162.53

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181995659568800000162539

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

TO ENSURE PROPER CREDIT, PLEASE RETURN THE COPY OF THIS INVOICE WITH YOUR NEXT RENTAL. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0093											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9956595688	1233418	1233418		09/30/2018		RENT					NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		0	0	0	4	4	0	4	124	\$0.39/DAY	\$48.36 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen		0	0	0	1	1	0	1	31	\$0.37/DAY	\$11.47 N
RRCYMLG-AI - Rent Cyl Med Large Air		0	3	0	-3	0	0	0	0	\$0.45/DAY	
RRCYLMWBDSS - Rent Cyl Med W-O2-B Diss Valve		0	0	0	1	1	0	1	31	\$0.50/DAY	\$15.50 N
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatable		0	0	0	3	3	0	3	93	\$0.50/DAY	\$46.50 N
RRCYLMXS-AI - Rent Cyl Med Xs Air		0	0	0	1	1	0	1	31	\$0.50/DAY	\$15.50 N
		0	3	0	7	10					\$137.33

Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Hazmat: 25.20

Important: See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the Reverse side of this form. You will be deemed to have accepted the provisions in the said Notice as part of the contractual arrangements between you and us, unless you reject such provisions by written advice to us within (15) days after the date of this document.

AMOUNT \$ 162.53

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500

Case 3:18-bk-05675 Claim 61-1 Part 2 Filed 01/21/19 Desc Attachment 1 Page 68

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For change of address
mailto: sd@airgas.com
or call 678-903-7716



Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

DEBIT MEMO

06

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/09/2018	1233418	9800515720	11/08/2018	\$ 1,162.50

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay

We accept



SOLD BY AIRGAS USA, LLC (SO06)
1424 GARDNER BLVD
COLUMBUS MS 39702-6603
662-328-6563

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500



AIRGAS USA, LLC
PO BOX 532609
ATLANTA GA 30353-2609

12334181980051572000001162509

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
7058960622	9800515720	10/09/2018	1233418	AMORY HMA INC*DNU*
PO / RELEASE		ORDERED BY		SHIP VIA
BILLING LOSS OF USE				PAYMENT TERMS
				NET 30
				ORDER DATE
				10/09/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O
				CYLINDER
				SHIP'D RET'D
				UNIT PRICE
				UOM
				AMOUNT
7058960622 CY-AC MC CYL ACETYLENE IND MC CGA 200 LOSS OF USE		4	CL	
				41.25
			CL	
				165.00
				N
7058960622 CY-OX 20 CYL OXYGEN INDUSTRIAL 20 CGA 540 LOSS OF USE		1	CL	
				67.50
			CL	
				67.50
				N
7058960622 CY-OX USPDAWBDS CYL OXYGEN USP DA MED CGA VIPR LOSS OF USE		1	CL	
				200.00
			CL	
				200.00
				N
7058960622 CY-AI USPEA CYL AIR USP EA CGA 950 LOSS OF USE		1	CL	
				40.00
			CL	
				40.00
				N
7058960622 CY-OX USPEAWBMRI CYL OXYGEN USP MEDICAL PURE EA CGA VIPR LOSS OF USE		3	CL	
				230.00
			CL	
				690.00
				N
Sale subtotal:				1,162.50



an Air Liquide company

Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1233418
AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY MS 38821-5500

AMOUNT 1,162.50

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC
Acct No. 8606074182
PNC Bank, ABA No 031000053



an Air Liquide company

CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 1233418
AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
T: 662-256-7111

7000098599

Audit #	
Date	
Page	1 OF 2
Sales Office	SO06
Sold To	1233418
Printed	09/25/2018 14:03

Did a delivery occur on the audit date? Yes ☒ No ☐
If yes, was the delivery before or after the audit? Before / After

CONTACT: Cindy Simp

Material	Material Description	Serial #	Qty	Audit Count	Net Difference
CY-AC 4	CYL ACETYLENE IND #4 CGA 510		0		
CY-HE 200	CYL HELIUM INDUSTRIAL 200 CGA 580		0		
CY-OX 200	CYL OXYGEN INDUSTRIAL 200 CGA 540		0		
CY-AC MC	CYL ACETYLENE IND MC CGA 200		4		
CY-OX 20	CYL OXYGEN INDUSTRIAL 20 CGA 540		1		
CY-AI USP200	CYL AIR USP 200 CGA 346		0		
CY-NI NF200	CYL NITROGEN MEDICAL NF 200 CGA 580		0		
CY-NS USP56	CYL NITROUS OXIDE USP SIZE 56LBS		0		
CY-OX USP200	CYL OXYGEN USP MEDICAL PURE 200 CGA 540		0		
CY-Z04NI7852003060	CYL LD 0.3 % ME/0.3 % CM/21 % OX/NI 200		0		
CY-OX USPDABDS	CYL OXYGEN USP DA MED CGA VIPR		1		
CY-OX USPEABDS	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		0		
CY-OX USPEABDSMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		0		
CY-OX USPEABBMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		3		
CY-AI USPE	CYL AIR USP E CGA 950		0		
CY-AI USPEA	CYL AIR USP EA CGA 950		1		
CY-CD USPE	CYL CARBON DIOXIDE USP E CGA 940		0		
CY-NS USPE	CYL NITROUS OXIDE USP E CGA 910		0		
CY-OX USPE	CYL OXYGEN USP MEDICAL PURE E CGA 870		0		
Cylinder Totals		0	0		

CYLINDER POLICY: Cylinders are loaned, rented or leased to the customer by Airgas USA, LLC ("Airgas"), they are not sold. All cylinders and fittings are to be returned to Airgas in good condition and repair. Customers are not authorized to sell or loan cylinders furnished to them by Airgas. Periodic cylinder audits will be conducted by Airgas at the customer's locations. Should a discrepancy be noted, Airgas will adjust the customer record to reflect the physical count, pending a thorough investigation of the cylinder transaction history. Should this investigation determine that the cylinders have not been returned, the customer may be assessed charges for rental and loss of use. These charges compensate Airgas for the loss of an asset, as well as the loss of revenue associated with cylinder rentals and leases. The payment of this charge does not transfer title of the asset. If the cylinders are recovered, they must be returned to Airgas.

Transfer Adj # A004259124



an Air Liquide company

CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 1233418
AMORY HMA INC*DNU*
SEE 3801658
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
T: 662-256-7111

Audit #	
Date	
Page	2 OF 2
Sales Office	SO06
Sold To	1233418
Printed	09/25/2018 14:03

CONTACT: Cindy Simp

AUDIT CERTIFICATION

AIRGAS: I certify that the above audit was completed on this date in the presence of the customer listed below. I further certify that the customer has received a copy of this form.

Name Donna Lynn Jones Title Cylinder Control Date 9-25-18

CUSTOMER: I certify that the above audit was conducted on this date and I agree with the physical count listed. I have read and understand the company's policy on cylinders and the outcome of this audit.

Name _____ Title _____ Date _____

Comments: _____



an Air Liquide company

CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 1342886
AMORY HMA INC*DNU*
SEE 3801659
1105 EARL FRYE BLVD
AMORY, MS 38821-5500

7000098599

Audit #	
Date	
Page	1 OF 1
Sales Office	SO06
Sold To	1233418
Printed	09/25/2018 14:04

Did a delivery occur on the audit date? Yes / No
If yes, was the delivery before or after the audit? Before / After

CONTACT:

Material	Material Description	Serial #	Qty	Audit Count	Net Difference
CY-AI USP200	CYL AIR USP 200 CGA 346		0		
CY-OX USPEAWBDSMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		0		
Cylinder Totals		0	0		
<i>All cylinders transferred to new acct 3801659</i>					

CYLINDER POLICY: Cylinders are loaned, rented or leased to the customer by Airgas USA, LLC ("Airgas"), they are not sold. All cylinders and fittings are to be returned to Airgas in good condition and repair. Customers are not authorized to sell or loan cylinders furnished to them by Airgas. Periodic cylinder audits will be conducted by Airgas at the customer's locations. Should a discrepancy be noted, Airgas will adjust the customer record to reflect the physical count, pending a thorough investigation of the cylinder transaction history. Should this investigation determine that the cylinders have not been returned, the customer may be assessed charges for rental and loss of use. These charges compensate Airgas for the loss of an asset, as well as the loss of revenue associated with cylinder rentals and leases. The payment of this charge does not transfer title of the asset. If the cylinders are recovered, they must be returned to Airgas.

AUDIT CERTIFICATION

AIRGAS: I certify that the above audit was completed on this date in the presence of the customer listed below. I further certify that the customer has received a copy of this form.

Name

Title

Date

CUSTOMER: I certify that the above audit was conducted on this date and I agree with the physical count listed. I have read and understand the company's policy on cylinders and the outcome of this audit.

Name

Title

Date

Comments:



an Air Liquide company

CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 3801658
AMORY HMA INC*DIP*
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
T: 662-256-7111

Audit #	
Date	
Page	1 OF 2
Sales Office	SO06
Sold To	3801658
Printed	09/17/2018 16:21

Did a delivery occur on the audit date? Yes / No
If yes, was the delivery before or after the audit? Before / After

CONTACT:

Material	Material Description	Serial #	Qty	Audit Count	Net Difference
CY-AC 4	CYL ACETYLENE IND #4 CGA 510		1	1	
CY-HE 200	CYL HELIUM INDUSTRIAL 200 CGA 580		2	2	
CY-OX 200	CYL OXYGEN INDUSTRIAL 200 CGA 540		1	1	
CY-AC MC	CYL ACETYLENE IND MC CGA 200		7	3	-4
CY-OX 20	CYL OXYGEN INDUSTRIAL 20 CGA 540		4	3	-1
CY-AI USP200	CYL AIR USP 200 CGA 346		16	18	2
CY-NI NF200	CYL NITROGEN MEDICAL NF 200 CGA 580		5	7	2
CY-NS USP56	CYL NITROUS OXIDE USP SIZE 56LBS		11	15	4
CY-OX USP200	CYL OXYGEN USP MEDICAL PURE 200 CGA 540		6	6	
CY-ZD4NI7B52003060	CYL LD 0.3 % ME/0.3 % CM/21 % OX/NI 200		1	1	
CY-OX USPDAWBDS	CYL OXYGEN USP DA MED CGA VIPR		1	0	-1
CY-OX USPEAWBDS	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		36	38	2
CY-OX USPEAWBDSMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		3	4	1
CY-OX USPEAWBMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		3	0	-3
CY-AI USPE	CYL AIR USP E CGA 950		7	7	
CY-AI USPEA	CYL AIR USP EA CGA 950		1	0	-1
CY-CD USPE	CYL CARBON DIOXIDE USP E CGA 940		40	44	4
CY-NS USPE	CYL NITROUS OXIDE USP E CGA 910		7	9	2
CY-OX USPE	CYL OXYGEN USP MEDICAL PURE E CGA 870		4	9	5
Cylinder Totals		0	156	168	

CYLINDER POLICY: Cylinders are loaned, rented or leased to the customer by Airgas USA, LLC ("Airgas"), they are not sold. All cylinders and fittings are to be returned to Airgas in good condition and repair. Customers are not authorized to sell or loan cylinders furnished to them by Airgas. Periodic cylinder audits will be conducted by Airgas at the customer's locations. Should a discrepancy be noted, Airgas will adjust the customer record to reflect the physical count, pending a thorough investigation of the cylinder transaction history. Should this investigation determine that the cylinders have not been returned, the customer may be assessed charges for rental and loss of use. These charges compensate Airgas for the loss of an asset, as well as the loss of revenue associated with cylinder rentals and leases. The payment of this charge does not transfer title of the asset. If the cylinders are recovered, they must be returned to Airgas.



an Air Liquide company

CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 3801658
AMORY HMA INC*DIP*
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
T: 662-256-7111

Audit #	
Date	
Page	2 OF 2
Sales Office	SO06
Sold To	3801658
Printed	09/17/2018 16:21

CONTACT:

AUDIT CERTIFICATION

AIRGAS: I certify that the above audit was completed on this date in the presence of the customer listed below. I further certify that the customer has received a copy of this form.

Travis Criddle Account Manager 9-13-18
Name Title Date

CUSTOMER: I certify that the above audit was conducted on this date and I agree with the physical count listed. I have read and understand the company's policy on cylinders and the outcome of this audit.

Chuck Tols Facilities mgr 9-13-18
Name Title Date

Comments: _____



an Air Liquide company

CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 3801659
AMORY HMA INC*DIP*
DBA GILMORE MEMORIAL
1105 EARL FRYE BLVD
AMORY, MS 38821-5500
T: 662-256-7111

Audit #	
Date	
Page	1 OF 1
Sales Office	SO06
Sold To	3801658
Printed	09/17/2018 16:23

Did a delivery occur on the audit date? Yes / No
If yes, was the delivery before or after the audit? Before / After

CONTACT:

Material	Material Description	Serial #	Qty	Audit Count	Net Difference
CY-OX USPEAWBDSMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		1	1	
Cylinder Totals		0	1	1	

CYLINDER POLICY: Cylinders are loaned, rented or leased to the customer by Airgas USA, LLC ("Airgas"), they are not sold. All cylinders and fittings are to be returned to Airgas in good condition and repair. Customers are not authorized to sell or loan cylinders furnished to them by Airgas. Periodic cylinder audits will be conducted by Airgas at the customer's locations. Should a discrepancy be noted, Airgas will adjust the customer record to reflect the physical count, pending a thorough investigation of the cylinder transaction history. Should this investigation determine that the cylinders have not been returned, the customer may be assessed charges for rental and loss of use. These charges compensate Airgas for the loss of an asset, as well as the loss of revenue associated with cylinder rentals and leases. The payment of this charge does not transfer title of the asset. If the cylinders are recovered, they must be returned to Airgas.

AUDIT CERTIFICATION

AIRGAS: I certify that the above audit was completed on this date in the presence of the customer listed below. I further certify that the customer has received a copy of this form.

Tranpas Griddle
Name

Account Manager
Title

9-13-18
Date

CUSTOMER: I certify that the above audit was conducted on this date and I agree with the physical count listed. I have read and understand the company's policy on cylinders and the outcome of this audit.

Chuck TBS
Name

Facilities Mgr
Title

9-13-18
Date

Comments: _____

MIDDLE DISTRICT OF TENNESSEE

Claims Register

[3:18-bk-05675 Amory Regional Medical Center, Inc.](#)

Judge: Charles M Walker

Chapter: 11

Office: Nashville

Last Date to file claims:

Trustee:

Last Date to file (Govt):

Creditor: (6825898)
Airgas USA LLC
2015 Vaughn Rd, Bldg 400
Kennesaw, GA 30144

Claim No: 61
Original Filed
Date: 01/21/2019
Original Entered
Date: 01/21/2019

Status:
Filed by: CR
Entered by: admin
Modified:

Amount claimed: \$21956.70

History:

[Details](#) [61-1](#) 01/21/2019 Claim #61 filed by Airgas USA LLC, Amount claimed: \$21956.70 (admin)

Description:

Remarks: (61-1) Account Number (last 4 digits):3418

Claims Register Summary

Case Name: Amory Regional Medical Center, Inc.

Case Number: 3:18-bk-05675

Chapter: 11

Date Filed: 08/24/2018

Total Number Of Claims: 1

Total Amount Claimed*	\$21956.70
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		