Fill in this information to ident	ify the case:
Debtor 1 Amory Regional Medical Ce	nter, Inc.
Debtor 2	
(Spouse, if filing)	
United States Bankruptcy Court MID	DLE 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 Clair	n	
1.Who is the current creditor?	Airgas USA LLC	
oreanor.	Name of the current creditor (the person or entity to be paid f	or this claim)
	Other names the creditor used with the debtor	
2.Has this claim been acquired from someone else?	✓ No ☐ Yes. From whom?	
3.Where should notices	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
and payments to the creditor be sent?	Airgas USA LLC	
Federal Rule of	Name	Name
Bankruptcy Procedure (FRBP) 2002(g)	2015 Vaughn Rd, Bldg 400 Kennesaw, GA 30144	
	Contact phone	Contact phone
	Contact email <u>brenda.hirth@airgas.com</u>	Contact email
	Uniform claim identifier for electronic payments in chapter 1	3 (if you use one):
4.Does this claim amend one already filed?	<ul><li>✓ No</li><li>✓ Yes. Claim number on court claims registry (if known)</li></ul>	) Filed on
5.Do you know if anyone else has filed a proof of claim for this claim?	<ul><li>✓ No</li><li>☐ Yes. Who made the earlier filing?</li></ul>	

Official Form 410 Proof of Claim page 1

6.Do you have any number you use to identify the debtor?	<b>☑</b>	No Yes. Last 4 digits of the debtor's ad	ccount or any number you use	to identify the debtor:	3418
7.How much is the claim?	\$		oes this amount includ ☑ No	le interest or other ch	arges?
		С	Yes. Attach statement other charges required	itemizing interest, fees by Bankruptcy Rule 30	, expenses, or 001(c)(2)(A).
3.What is the basis of the claim?	dea Bar	amples: Goods sold, money looth, or credit card. Attach redactions and the sum of the su	cted copies of any docum	nents supporting the cla	nim required by
	god	ods, services, Airgas assets no	ot returned		
9. Is all or part of the claim secured?		No Yes. The claim is secured by a Nature of property:  Real estate. If the claim Proof of C Motor vehicle Other. Describe:	a lien on property.  m is secured by the debto  Claim Attachment (Official	or's principal residence, Form 410–A) with this	file a Mortgage Proof of Claim.
		Basis for perfection:			
		Attach redacted copies of de interest (for example, a mor document that shows the lie	tgage, lien, certificate of	title, financing statemer	on of a security at, or other
		Value of property:	\$		
		Amount of the claim that i secured:	\$		
		Amount of the claim that i unsecured:	\$ <u>\$</u>	ùnsecured	of the secured and amounts should amount in line 7.)
		Amount necessary to cure date of the petition:	e any default as of the	\$	
		Annual Interest Rate (whe	n case was filed)	%	
		☐ Fixed ☐ Variable			
0.Is this claim based on a lease?		No Yes. <b>Amount necessary to</b>	o cure any default as of	the date of the petitio	n.\$
11.Is this claim subject to a right of setoff?	<b>y</b>	No Yes. Identify the property:			

Official Form 410 Proof of Claim page 2

12.Is all or part of the claim entitled to priority under	<b>Y</b>	No Yos, Chock all that apply		Amount entitled to priority
11 U.S.C. § 507(a)?  A claim may be partly		Yes. Check all that apply:	one (including alimony and child support)	· · · · ·
priority and partly nonpriority. For example	Δ	under 11 U.S.C. § 507(a)(	ons (including alimony and child support) 1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.		Up to \$2,850* of deposits property or services for pe U.S.C. § 507(a)(7).	toward purchase, lease, or rental of rsonal, family, or household use. 11	\$
		☐ Wages, salaries, or comm 180 days before the bankr	issions (up to \$12,850*) earned within uptcy petition is filed or the debtor's is earlier. 11 U.S.C. § 507(a)(4).	\$
			o governmental units. 11 U.S.C. §	\$
		☐ Contributions to an employ	yee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		☐ Other. Specify subsection	of 11 U.S.C. § 507(a)(_) that applies	\$
		* Amounts are subject to adjustmen of adjustment.	t on 4/01/19 and every 3 years after that for case	es begun on or after the date
Part 3: Sign Below				
The person completing this proof of claim must	Che	ck the appropriate box:		
sign and date it. FRBP 9011(b).	$\checkmark$	I am the creditor.		
		I am the creditor's attorney or	authorized agent.	
If you file this claim electronically, FRBP			r, or their authorized agent. Bankruptcy l	
5005(a)(2) authorizes courts to establish local rules		I am a guarantor, surety, end	orser, or other codebtor. Bankruptcy Rul	e 3005.
specifying what a signature is.	I und the a	erstand that an authorized signature mount of the claim, the creditor gave	on this Proof of Claim serves as an acknowledge the debtor credit for any payments received tow	ment that when calculating and the debt.
A person who files a fraudulent claim could be		e examined the information in this Pr	oof of Claim and have a reasonable belief that the	ne information is true
fined up to \$500,000, imprisoned for up to 5	I dec	lare under penalty of perjury that the	foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157 and 3571.				
3371.	Exe	ecuted on date 1/21/2019	) 	
		MM / DD /	YYYY	
	/s/ ]	Brenda D Hirth		
	Sign	ature		
	Prin	t the name of the person who	is completing and signing this claim:	
	Nan	ne	Brenda D Hirth	
			First name Middle name Last name	
	Title	<b>;</b>	Senior Bankruptcy Coordinator	
	Con	npany	Airgas USA, LLC	
			Identify the corporate servicer as the company is servicer	f the authorized agent is a
	Add	Iress	2015 Vaughn Rd, Bldg 400	
			Number Street	
			Kennesaw, GA 30144	
	0-	staat ahana	City State ZIP Code	
	Con	ntact phone 770–590–6078	Email brenda.hirth@ai	rgas.com

Official Form 410 Proof of Claim page 3

# 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 OF SERVICE
1/1/2018	9071247680		425.00	
1/31/2018	9072268743		625.00	
2/1/2018	9072353086		425.00	
2/28/2018	9073286518		625.00	RENT
2/28/2018	9951553638		567.43	RENT
2/28/2018	9951553639		4.09	
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
	9952959565		584.46	RENT
	9952960090		4.38	RENT
	9075540708		425.00	RENT
		8075033822	46.95	GOODS
	9075618145		23.97	GOODS
	9075763631		2307.64	GOODS
	9076084053		128.13	GOODS
	9076540362		144.11	GOODS
5/31/2018	9076587958	307000000	625.00	RENT
	9953633725		602.93	RENT
	9953634011		4.53	RENT
	9076670456		425.00	RENT
	9076740049	DZ1206493	1827.84	GOODS
	9076806220		31.96	GOODS
	9077354938		84.98	GOODS
	9077603394		68.34	GOODS
	9077700848	3011010111	625.00	RENT
	9954352068		606.34	RENT
	9954352069		4.38	RENT
	9077710804		425.00	RENT
	9077711759	DZ1254581	864.51	GOODS
7/17/2018	9078299963	8077635649	85.78	GOODS
	9078685786		188.65	GOODS
	9078685787		79.90	GOODS
	9078690424	0010127241	625.00	RENT
	9955018370		628.83	RENT
	9955018371		4.53	RENT
	9078770133		425.00	RENT
	9078935379	DZ1319594		
	9079112697		2301.10	GOODS
	9079112097		61.01	GOODS
	9955893635	0070470000	267.23	GOODS
	9956595688		54.61	RENT
	9800515720		162.53	RENT
	TOTAL		1162.50	LOSS OF USE
	IOIAL		\$ 21,956.70	



SOLD BY

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

 INVOICE DATE
 PAYER
 INVOICE NO, DUE DATE
 PAY THIS AMOUNT

 01/01/2018
 1233418
 9071247680
 01/31/2018
 \$ 425.00

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BILL TO AMORY HMA INC

662-844-7100

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

AIRGAS USA, LLC (SO39) 902 ROCKEFELLER AVE

TUPELO MS 38801-6429

# PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վուկին կան վորդին կանգիկին հուրդության և

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. / CYLINDER QTY MATERIAL NUMBER UOM QTY B/O UNIT PRICE UOM **AMOUNT** DESCRIPTION SHIP'D SHP'D RET'D 4000050246 RNTTANKMED 1 EA 425.00 ΕA 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.
an Air Liquide company

Airgas USA, LLC

PO Box 9249

SHIP TO: 1233418

AMORY HMA INC

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

AMOUNT

425.00

FOR WIRE TRANSFER PAYMENTS



SOLD BY

BILL TO

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

INVOICE DATE PAY THIS AMOUNT 01/31/2018 1233418 9072268743 03/02/2018 \$ 625.00

06

AIRGAS USA, LLC (SO06) 1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

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

12334181907226874300000625000

ORDER NO.	DIT, PLEASE RETURN THE UPP	INVOICE DATE	SOLD	TO NO.		ONG OIL I		D TO NAME	7-0093
4000018166	9072268743	01/31/2018	123	3418				RY HMA INC	
	RELEASE	ORDERED	BY		SHIP VI	A I	PAYME	ORDER DATE	
9067	174421						NE	T 30	01/31/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLII	NDER RET'D	UNIT PRICE	UOM	AMOUNT
RENTAL MED Serial: 534	- 02/27/2018	1	EA	•			150.00	EA	150.00 N
RENTAL MED Serial: 427	- 02/27/2018	1	EA				475.00	EA	475.00 N
							Sale subt	otal:	625.00

an Air Liquide company

Airgas USA, LLC PO Box 9249 Marietta, GA 30065-2249 Case 3:18-bk-05675

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 PO Box 9249 Marietta, GA 30065-2249 STANDARD INVOICE

INVOICE DATE 02/01/2018

06

9072353086

03/03/2018

PAY THIS AMOUNT \$ 425.00

AIRGAS USA, LLC (SO06) SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

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

12334181907235308600000425004

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE, FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693 INVOICE NO. ORDER 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. / CYLINDER QTY MATERIAL NUMBER UOM QTY B/O UNIT PRICE **UOM AMOUNT** DESCRIPTION SHIP'D SHP'D RETTO 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

Airgas USA, LLC

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 PO Box 9249 Marietta, GA 30065-2249 STANDARD INVOICE

02/28/2018 1233418

9073286518

03/30/2018

PAY THIS AMOUNT \$ 625.00

SOLD BY AIRGAS USA, LLC (SO06)

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

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

12334181907328651800000625003

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	1	0.10 0.1		D TO NAME	21-0033	
4000018166	9073286518	02/28/2018	123	3418				RY HMA INC	·	
	ELEASE	ORDERED	BY		SHIP VIA		PAYME	NT TERMS	T TERMS OF	
90671	74421						NE	T 30		02/28/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLI SHP'D	NDER RET'D	UNIT PRICE	иом	AM	IOUNT
RENTAL MEDI Serial: 5344	- 03/30/2018	1	EA				150.00	EA		150.00 N
	- 03/30/2018	1	EA			Y	475.00	EA		475.00 N
					2.7		Sale subt	otal:		625.00

Airgas, an Air Liquide company

Airgas USA, LLC

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 PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC SOLD BY 1424 GARDNER BLVD

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

CYLINDER RENTAL INVOICE

INVOICE DATE 02/28/2018 1233418 9951553638 03/30/2018 \$ 567.43

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

# 12334181995155363800000567437

9951553638	1233418		HIP TO 23341		02/28/20		TO STATE	RENT		HASE ORDEF ENT	R NO.	TERMS
MATERIAL	/ DESCRIPTION MENT / DATE		BAL	LL.VOV	RETURN	ADJ	END BAL	LEASES		NET DAYS	RATE	NET 30
RCYLILG-AC	- Rent Cyl	Ind La	rge i	Acetyl 0	lene 0	0	1	0	1	28	\$0.146/DAY	\$4.08
RCYLILG-HE	- Rent Cyl	Ind La	rge 1 2	Helium O	n O	0	2	0	2	56	\$0.146/DAY	\$8.18
RCYLILG-OX	- Rent Cyl	Ind La	rge (	Oxyger 0	0	0	1	0	1	28	\$0.146/DAY	\$4.09
RCYLISM-AC	- Rent Cyl	Ind Sma	all 2 7	Acetyl 0	.ene 0	0	7	- 0	7	196	\$0.112/DAY	\$21.95
RCYLISM-OX	- Rent Cyl	Ind Sma	all (	Oxyger 0	0	0	4	0	4	112	\$0.112/DAY	\$12.54
RCYLMLG-AI	- Rent Cyl 1	Med Lai	rge 2 16	Air 3	3	0	16	0	16	448	\$0.146/DAY	\$65.40
RCYLMLG-NI	- Rent Cyl I	Med Laı	rge 1	Nitrog 0	jen 0	0	6	0	6	168	\$0.146/DAY	\$24.53
RCYLMLG-NS	- Rent Cyl I	Med Laı	rge 1	Nitrou 0	s Oxide	0	10	0	10	280	\$0.146/DAY	\$40.88
RCYLMLG-OX	- Rent Cyl I	Med Lai	rge (	O <b>xyge</b> n 0	0	0	6	0	6	168	\$0.146/DAY	\$24.53
RCYLMLGOTH	- Rent Cyl 1	Med Lar	rge (	Other 0	0	0	1	9	1	28	\$0.146/DAY	\$4.09
RCYLMWBDSS	- Rent Cyl I	Med W-C	02-в 35	Diss 7	Valve 0	0	42	0	42	1141	\$0.146/DAY	\$166.59
CYLMWBMRI	- Rent Cyl 1	Med W-C	)2-в 3	MRI C	ompatab 0	ole 0	3	0	3	84	\$0.29/DAY	\$24.36

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

SHIP TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY MS 38821-5500 PO Box 9249 Mari 44 30169-12ke 05675

Claim 61-1 Part 2

Filed 01/21/19 of 75

Desc Attachment For charge age ros email to: sdiv adrs @airgas.com or call 678-903-7716



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

AIRGAS USA, LLC SOLD BY

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

1424 GARDNER BLVD

662-328-6563

AMORY HMA INC

02/28/2018 1233418

INVOICE DATE 9951553638 03/30/2018 SEE PAGE 1

CYLINDER RENTAL INVOICE

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

12334181995155363800000567437

INVOICE NO.	SOLD TO	UMBER	3	SHIP T	0	INVOICE					HASE ORDER	ASE CALL: 800-727-06	TERMS
9951553638	1233	418		12334	18	02/28/2	018	,		RI	ENT		NET 30
	AL / DESCRIPT UMENT / 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	8	0	8	224	\$0.112/DAY	\$25.10 N
RRCYLMXS-CI	) - Rent	Cyl	Med	Xs Car 34	bon D	_	0	34	0	34	952	\$0.112/DAY	\$106.62 N
RRCYLMXS-NS	S - Rent	Cyl	Med	Xs Nit	rous 0	Oxide 0	0	7	0	7	196	\$0.112/DAY	\$21.95 N
RRCYLMXS-OX	K - Rent	Cyl	Med	Xs Oxy	gen 0	0	0	4	0	4	112	\$0.112/DAY	\$12.54 N
				145	10	3	0	152					======================================

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

an Air Liquide company

Airgas USA, LLC

SHIP TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY MS 38821-5500 PO Box 9249 Marie 436 306 206 - 12kg 05675

Claim 61-1 Part 2

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

Desc Attachment or call 678-903-7716 Filed 01/21/19 of 75



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

AIRGAS USA, LLC SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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1233418

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We accept

INVOICE DATE

02/28/2018

VISA DISCOVER

9951553639

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

03/30/2018

\$4.09

վՈւմի[եւիլուիլիոնինինինիի]]]ից]][թգրթելինի

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

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 SUBJECT NET DAYS BEG BAL SHIP RETURN ADJ END BAL LEASES RATE PRICE DOCUMENT / DATE TO RENT RRCYLMWBDSS - Rent Cyl Med W-02-B Diss Valve 0 0 1 0 0 1 1 28 \$0.146/DAY \$4.09 N \_\_\_\_\_\_ 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



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

Filed 01/21/19

Desc Attachment For chall engelogs email to: sdiv adrs @airgas.com or call 678-903-7716

Airgas USA, LLC PO Box 9249 Maris R 354 3:18 b/4 05675

Claim 61-1 Part 2 of 75



STANDARD INVOICE

INVOICE DATE 03/01/2018 1233418

06

9073367008

03/31/2018

PAY THIS AMOUNT \$ 425.00

SOLD BY

**BILL TO** 

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

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

AMORY HMA INC

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

12334181907336700800000425000

ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.			D TO NAME				
4000050246	9073367008	03/01/2018	123	3418		AMORY HMA INC					
PO/F	RELEASE	ORDERED	BY		SHIP VIA	PAYME	NT TERMS	Serven)	ORDER DATE		
9066	099929					NE	ET 30		03/01/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMO	OUNT		
RENTAL MED Serial: 200 1500 GA OXY	GEN BULK TANK M - 03/31/2018		EA			425.00	EA		425.00 N		

an Air Liquide company

Airgas USA, LLC

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 PO Box 9249 Marietta, GA 30065-2249

AIRGAS USA, LLC (SO06) SOLD BY

1424 GARDNER BLVD

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

COLUMBUS MS 39702-6603

662-328-6563

AMORY HMA INC

**DEBIT MEMO** 

INVOICE DATE PAYER 03/16/2018 1233418 9800462512

04/15/2018

PAY THIS AMOUNT \$ 1.070.97

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

12334181980046251200001070971

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 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. / OTY CYLINDER MATERIAL NUMBER UOM QTY B/O DESCRIPTION UNIT PRICE MOU **AMOUNT** SHIP'D SHP'D RET'D 7053993050 TAXPROPBLK 1 EA 1,070.97 PERSONAL PROPERTY TAX, BULK TANK BULK TANK 900 GAL TANK W/LOW LEVEL ALARM OXYGEN SERVICE EΑ 1,070.97 N 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



Airgas USA, LLC

SHIP TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY MS 38821-5500 Claim 61-1 Part 2 PO Box 9249 Marie ( 256 306 20 16 05675

**AMOUNT** 

1,070.97

FOR WIRE TRANSFER PAYMENTS



STANDARD INVOICE

INVOICE DATE 03/31/2018 1233418

9074446281

04/30/2018

PAY THIS AMOUNT \$625.00

SOLD BY

BILL TO

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

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

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

12334181907444628100000625000

ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.	QUESTIONS ON Y		D TO NAME		
4000018166	9074446281	03/31/2018	123	3418		AMOF	RY HMA INC		
PO / RE	LEASE	ORDERED	BY		SHIP VIA	PAYME	NT TERMS	0064	ORDER DATE
90671	74421					NE	T 30		03/31/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AM	OUNT
	- 04/12/2018	1	EA.			150.00	EA		150.00 N
	- 04/12/2018	1	EA			475.00	EA		475.00 N
						Sale subt	otal:		625.00

an Air Liquide company

SHIP TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY MS 38821-5500 Claim 61-1 Part 2

**AMOUNT** 

625.00

FOR WIRE TRANSFER PAYMENTS

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

of 75



SOLD BY

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

BILL TŌ

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

# CYLINDER RENTAL INVOICE

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

### 12334181995226342300000627566

INVOICE NO.	SO	DTON	UMBE	R	SHIP T	0	INVOICE	DATE		RENT	TAL PURCI	HASE ORDER	NO.	TERMS
9952263423		12334	118		12334	18	03/31/2	018			RI	ENT		NET 30
		ESCRIPT IT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-A	C -	Rent	Cyl	Ind	Large 1	Acety:	lene 0	0	1	0	1	31	\$0.146/DAY	\$4.52
RCYLILG-HI	<u> </u>	Rent	Cyl	Ind	Large 2	Helium 0	n 0	0	2	0	2	62	\$0.146/DAY	\$9.05
RCYLILG-O	Κ –	Rent	Cyl	Ind	Large 1	Oxygei 0	0	0	1	0	1	31	\$0.146/DAY	\$4.53
RCYLISM-A	c -	Rent	Cyl	Ind	Small 7	Acety: 0	lene 0	0	7	0	7	217	\$0.112/DAY	\$24.30
RCYLISM-O	ζ –	Rent	Cyl	Ind	Small 4	Oxygei 0	n 0	0	4	0	4	124	\$0.112/DAY	\$13.89
RCYLMLG-A	I =	Rent	Cyl	Med	Large 16	Air O	0	0	16	0	16	496	\$0.146/DAY	\$72.41
RRCYLMLG-N	I :-	Rent	Cyl	Med	Large 6	Nitro	gen 0	0	6	0	6	186	\$0.146/DAY	\$27.15
RCYLMLG-N	s -	Rent	Cyl	Med	Large 10	Nitro	us Oxid 0	<b>e</b> 0	10	0	10	310	\$0.146/DAY	\$45.26
RCYLMLG-0	K ∵=	Rent	Cyl	Med	Large 6	Oxyge 0	n 0	0	6	0	6	186	\$0.146/DAY	\$27.16
RRCYLMLGOT	Hum	Rent	Cyl	Med	Large 1	Other 0	0	0	1	0	1	31	\$0.146/DAY	\$4.53
RRCYLMWBDS	S	Rent	Cyl	Med	W-02-E	Diss 8	Valve 7	0	43	0	43	1314	\$0.146/DAY	\$191.84
RCYLMWBMR	I 🖳	Rent	Cyl	Med	W-02-F	MRI (	Compata 0	ble ′0	3	0	3	93	\$0.29/DAY	\$26.97

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



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

Claim 61-1 Part 2 Filed 01

Filed 01/21/19 Des

Desc Attachment for change deltas com or call 678-903-7716



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

SOLD BY AIRGAS USA, LLC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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CYLINDER RENTAL INVOICE

04/30/2018

SEE PAGE 1

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

12334181995226342300000627566

INVOICE NO.	SOLD TO N	UMBER		SHIP TO	)	INVOICE	DATE		RENT	AL PURCI	HASE ORDER	NO.	TERMS
9952263423	12334	118		123341	8	03/31/2	018			RI	ENT		NET 30
	L / DESCRIPT JMENT / DATE		F	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI	- Rent	Cyl M	ed :	Xs Air 8	0	0	0	8	0	8	248	\$0.112/DAY	\$27.77 N
RRCYLMXS-CI	- Rent	Cyl M	ed :	Xs Carl	bon D 0	_	0	28	0	28	982	\$0.112/DAY	\$109.98 1
RRCYLMXS-NS	- Rent	Cyl M	ed :	Xs Nit	rous 0	_	0	7	0	7	217	\$0.112/DAY	\$24.30 1
RCYLMXS-OX	- Rent	Cyl M	ed :	Xs Oxy	gen 0	0	0	4	0	4	124	\$0.112/DAY	\$13.90 N
				152	8	13	0	147					\$627.56

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AMOUNT

\$ 627.56

FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC

Acct No. 8606074182 PNC Bank, ABA No 031000053



Airgas USA, LLC

PO Box 9249 Mar Gra SEA 3: 1085 bk40 5675

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

Claim 61-1 Part 2 Filed 01/21/19 of 75

Desc Attachment for chipped and see and or call 678-903-7716



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

AIRGAS USA, LLC SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

CYLINDER RENTAL INVOICE INVOICE DATE

03/31/2018 1233418 9952263424 04/30/2018

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\$ 4.53

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

12334181995226342400000004530

INVOICE NO.	SOLD TO NUMBER	SHIP T	0	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
9952263424	1233418	13428	86	03/31/2	018			R	ENT		NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMLG-AI	I - Rent Cyl Me	d Large 0	Air 12	13	0	-1	0	-1	-19	\$0.146/DAY	
RRCYLMLG-NS	S - Rent Cyl Me	d Large 0	Nitro 1	us Oxid 1	e 0	0	0	0	0	\$0.146/DAY	
RRCYLMWBDSS	S - Rent Cyl Me	d W-02-E	Diss 0	Valve 0	0	1	0	1	31	\$0.146/DAY	\$4.53 N
RRCYLMXS-CD	) - Rent Cyl Me	d Xs Car 0	bon D	ioxide 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** 

AIRGAS USA, LLC Acct No. 8606074182

FOR WIRE TRANSFER PAYMENTS

PNC Bank, ABA No 031000053

\$ 4.53

an Air Liquide company

Airgas USA, LLC

PO Box 9249 Mari Ga Se 3:018-bk-05675

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

AMORY MS 38821-5500 Claim 61-1 Part 2 Desc Attachment for charge de 44 email to: sdiv adiss@airgas or call 678-903-7716

Filed 01/21/19 of 75



STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 04/30/2018 1233418 9075463716 05/30/2018 \$ 625.00

06

SOLD BY

BILL TO

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

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

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

12334181907546371600000625004

ORDER NO.	DIT, PLEASE RETURN THE UPP INVOICE NO.	INVOICE DATE		TO NO.				D TO NAME	
4000018166	9075463716	04/30/2018	123	3418			AMOR	RY HMA INC	;
PO/R	ELEASE	ORDERED	BY		SHIP VIA	1	PAYME	NT TERMS	ORDER DATE
9067	174421						NE	T 30	04/30/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	иом	AMOUNT
RENTAL MED Serial: 534	- 05/30/2018	1	EA				150.00	EA	150.00 N
RENTAL MED Serial: 427	- 05/30/2018	1	EΑ				475.00	EA	475.00 N
							Sale subt	otal:	625.00

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

Claim 61-1 Part 2

FOR WIRE TRANSFER PAYMENTS

**AMOUNT** 

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

625.00



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

SOLD BY AIRGAS USA, LLC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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

### 12334181995295956500000584468

INVOICE NO.	SOLD TO N	IUMBER	SHIP T	0	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
952959565	12334	118	12334	18	04/30/2	018			R	ENT		NET 30
	AL / DESCRIPT JMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl In	d Large 1	Acety 0	lene 0	0	1	0	1	30	\$0.146/DAY	\$4.38
RCYLILG-HE	- Rent	Cyl Ir	d Large 2	Heliu 0	_	0	2	0	2	60	\$0.146/DAY	\$8.76
RCYLILG-OX	- Rent	Cyl In	d Large 1	Oxyge 0	n 0	0	1	0	1	30	\$0.146/DAY	\$4.38
RCYLISM-AC	- Rent	Cyl In	d Small 7	Acety 0	lene 0	0	7	0	7	210	\$0.112/DAY	\$23.52
RCYLISM-OX	- Rent	Cyl Ir	d Small 4	Oxyge 0	_	0	4	0	4	120	\$0.112/DAY	\$13.44
RCYLMLG-AI	- Rent	Cyl Me	d Large 16	Air 2	4	0	14	0	14	438	\$0.146/DAY	\$63.94
RCYLMLG-NI	- Rent	Cyl Me	d Large 6	Nitro 0	gen 0	0	- 6	0	6	180	\$0.146/DAY	\$26.28
RCYLMLG-NS	- Rent	Cyl Me	d Large 10	Nitro 0		e 0	10	0	10	300	\$0.146/DAY	\$43.80
RCYLMLG-OX	- Rent	Cyl Me	d Large 6	Oxyge 0		0	6	0	6	180	\$0.146/DAY	\$26.28
RCYLMLGOTH	- Rent	Cyl Me	d Large 1	Other 0	0	0	1	0	1	30	\$0.146/DAY	\$4.38
RCYLMWBDSS	- Rent	Cyl Me	d W-02-I 43	B Diss O		0	43	0	43	1290	\$0.146/DAY	\$188.34
CYLMWBMRI	- Rent	Cyl Me	d W-02-1	MRI 0	-	ble 0	3	0	3	90	\$0.29/DAY	\$26.10

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



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

Claim 61-1 Part 2 Filed 01/21/19

of 75

Desc Attachment for change of the composition of call 678-903-7716



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

AIRGAS USA, LLC SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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INVOICE DATE

04/30/2018

VISA DISCOVER

9952959565

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CYLINDER RENTAL INVOICE

05/30/2018

PAY THIS AMOUNT

SEE PAGE 1

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

12334181995295956500000584468

INVOICE NO.	SOLD TO N			SHIP TO		INVOICE					HASE ORDER	ASE CALL: 800-727-06	TERMS	
9952959565	12334	118		123341	8	04/30/2	018			RI	ENT		NET 30	
	AL / DESCRIPT UMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLMXS-AI	- Rent	Cyl M	ſed	Xs Air 8	c	0	0	8	0	8	240	\$0.112/DAY	\$26.	88
RCYLMXS-CI	) - Rent	Cyl M	ſed	Xs Car 28	bon I	ioxide 6	0	25	0	25	777	\$0.112/DAY	\$87.	02
RCYLMXS-NS	S - Rent	Cyl M	ſed	Xs Nit	rous	Oxide 0	0	7	0	7	210	\$0.112/DAY	\$23.	52
RRCYLMXS-O	K - Rent	Cyl M	1ed	Хs Ожу 4	gen (	0	0	4	. 0	4	120	\$0.112/DAY	\$13.	44
				147	=====	5 10	0	142					\$584.	46

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**AMOUNT** 

\$ 584.46

FOR WIRE TRANSFER PAYMENTS

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



SHIP TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY MS 38821-5500 Claim 61-1 Part 2

Filed 01/21/19 of 75

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Airgas USA, LLC PO Box 9243;1850k405675 Manie RS 843;1850k405675



AIRGAS USA, LLC SOLD BY

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

# CYLINDER RENTAL INVOICE

INVOICE DATE 04/30/2018 1233418 9952960090 05/30/2018 \$4.38

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վուկիր կանական անգայիլ այլ արգայիլու և

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

## 12334181995296009000000004387

INVOICE NO.	SOLD TO NUMBER	SHIP T	0	INVOICE I	DATE		RENT	TAL PURC	HASE ORDER	ASE CALL: 800-727- NO.	TERMS
9952960090	1233418	134288	36	04/30/2	018			R	ENT		NET 30
	/ DESCRIPTION MENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
CRCYLMLG-AI	- Rent Cyl Med	d Large -1	Air 0	0	0	-1	0	-1	-30	\$0.146/DAY	
	- Rent Cyl Med	d W-02-E 1	Diss 0		0	1	0	1	30	\$0.146/DAY	\$4.38 1
		0	0	0	0	0					\$4.38

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



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

Claim 61-1 Part 2

Filed 01/21/19 of 75

Desc Attachment for change and see an entire compared of the compared of call 678-903-7716

Airgas USA, LLC PO Box 9249 Market Se A33185bk405675



STANDARD INVOICE

1233418 9075540708

05/31/2018

PAY THIS AMOUNT \$ 425.00

AIRGAS USA, LLC (SO06) SOLD BY

BILL TO

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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INVOICE DATE

05/01/2018

06

VISA DISCAVER

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

12334181907554070800000425001

TO ENSURE PROPER CREE	DIT, PLEASE RETURN THE UP	PER PORTION WITH	YOUR REMIT	TANCE. FOR	QUESTIONS ON	YOUR ACCOUNT PLEA	SE CALL: 800-	727-0693
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOL	D TO NAME	
4000050246	9075540708	05/01/2018	123	3418		AMOF	RY HMA IN	С
PO/R	ELEASE	ORDERE	DBY	S	SHIP VIA	PAYME	NT TERMS	ORDER DATE
90660	099929					NE	T 30	05/01/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT
4000050246 R	NTTANKMED		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

425.00

an Air Liquide company

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

Claim 61-1 Part 2

AMOUNT FOR WIRE TRANSFER PAYMENTS

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

Filed 01/21/19 of 75

Desc Attachment 1 Page 19 email to: sdiv\_adrss@airgas.com

Airgas USA, LLC PO Box 9249 Markers & A331856k405675



SOLD BY

AIRGAS USA, LLC (SO06) 1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

BILL TO

662-328-6563

AMORY HMA INC

Manage Your Account Online

05/01/2018 1233418 9075617594 05/31/2018 \$ 46.95

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INVOICE DATE



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

12334181907561759400000046957

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME	
1068551593	9075617594	05/01/2018	123	3418			AMOR	RY HMA INC	
PO/RI	ELEASE	ORDERED	BY		HIP VIA		PAYME	NT TERMS	ORDER DATE
000	617			A	RGTRK		NE	T 30	04/26/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINE SHP'D	DER RET'D	UNIT PRICE	иом	AMOUNT
8075033822 C CARBON DIOX	D USPE IDE USP E CGA 9		3 CL 18 LBS)	3-	3	·	7.99	CL	23.97 N
8075033822 O: OXYGEN USP I	X USPEAWBDS MEDICAL PURE EA		6 CL (Vol:	144 F	6 [3)	9	3.83	CL	22.98 N
							Sale subt	otals	46.95

an Air Liquide company

Airgas USA, LLC

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

Claim 61-1 Part 2

an Air Liquide company

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU ISIT WWW.AIRGAS.COM

**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 PRDER: 1068551593

CUST PO # 00617

RELEASE # ORD BY

ENT BY

LANCDODD

Order <sup>-</sup>	Туре		Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Ship	Containers Return
	ndard rder		NET 30	Airgas Truck	Airgas Truck	SO06	SO06	5000	9	19"
ૂty hip	UOM Type	нм	Description & Ha	zard Class			Qty Orde		ontainer Ret	Vol /Wt
3	CL	Х	UN1013 CARBON D  Line# 10 Mater  CARBON DIOXIDE U  ESTIMATED DELIVER	lal# CD USPE Stor. Loc. F001 SP SIZE E CGA 940	4		6	3	-0	18 LB 54.750 L
6	CL	Х	Line# 20 Mater	OMPRESSED 2.2, (5.1)  Ial# OX USPEAWBDS Stor. Loc.  A WITH WALK-O2-BOUT REG/DISS IN			6	6	9	144 SĈF 58.716 L
					. *				5	
		20		*.	8,					
			20	v v	æ .	Đ				

EMERGENCY C PURCHASER AGREES TO OBTAIN SAFET SOURCES; POINT OF PURCHASE, AIRGAS THE ABOVE LISTED EMERGENCY CONTA	Y DATA SHEETS (6DS) FI	ROM ONE OF THE FOLL	OWING LLING	PLACARD ACCEPT	S OFFERED REJECT
THIS IS TO CERTIFY THAT THE ABOVE NA PACKAGED, MARKED AND LABELED AND ACCORDING TO THE APPLICABLE REGUL	ARE IN PROPER CONDITI	ON FOR TRANSPORTA	TION		ER MUST CHOICE
AIRGAS PERSONNEL	DATE	T,O.D.			

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT, SAFETY INFORMATION. ACCEPTED FOR THE ABOVE CUSTOMER

Freight Charges

Filled By

INTERNAL USE ONLY Total PKGS

Claim 61-1 Part 2 Case 3:18-bk-05675

Staging Area

Filed 01/21/19

Tracking / Pro Number

of 75

Delivery # 8075033822

Total Weight\*



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

SOLD BY AIRGAS USA, LLC (SO06)

AMORY HMA INC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

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9075618145

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05/31/2018

դիեմիկաիրհակինիկիկիկիկիկինորդությիլում

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

12334181907561814500000023971

8075155395 CD	USPE	3	CL	3-	3		7.99	CL		23.97 N
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	RETD	UNIT PRICE	иом	AN	OUNT
0061	7			A	RGTRI	<	NE	T 30		04/26/2018
PO / RELE	ASE	ORDERED	BY	5	SHIP VIA	A 10 E	PAYME	NT TERMS		ORDER DATE
1068551593	9075618145	05/01/2018	123	3418			AMOR	RY HMA INC	)	
ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME	XIII GOVE	

Sale subtotal:

23.97

PAY THIS AMOUNT

\$ 23.97

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

Claim 61-1 Part 2

Filed 01/21/19

FOR WIRE TRANSFER PAYMENTS

23.97

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

**AMOUNT** 

Desc Attachment 1 Page 22 email to: sdiv\_adrss@airgas.com

Airgas USA, LLC PO Box 9249 Mar**kia Se**A 3:108-12k+95675

of 75

an Air Liquide company

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**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

CUST PO# 00617

RELEASE#

ORD BY

**ENT BY** 

LANCDODD

Order T		Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total ( Ship	Containers Return
	idard der	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	S000	3	0
Qty Ship	UOM Type	HM Description & Haz	ard Class			Open Qty	Co	ntainer Ret	Vol /Wt
3	CL	X UN1013 CARBON DIO  Line# 10 Materia  CARBON DIOXIDE US  ESTIMATED DELIVER	al# CD USPE Stor. Loc. F001 P SIZE E CGA 940			3	3	0	18 LB 54.750 LB
EASER PROPER	JERG AGREES TO DINT OF PU	ENCY CONTACT D OBTAIN SAFETY BOTA SHEETS (S. RICHASE, AIRGAS WEB SITE AT 4WARRIESTE OF THE STREET OF	BDS) FROM ONE OF THE FOLLOWING WW.AIRGAS.COMP OR BY CALLING R AND SELECTION #3	AGO	AGREEMENT REVERSE SIDE EPTED FOR ABOVE	S SUBJECT TO A	IRGAS STAI	NDARD TERMS NFORMATION.	and conditio

CUSTOMER MUST

DATE

T.O.D. INTERNAL USE ONLY

PASKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

AIRGAS PERSONNEL

Delivery # 8075155395

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

SOLD BY AIRGAS USA, LLC (SO06)

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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9075763631

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INVOICE DATE

05/07/2018

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06/06/2018

PAY THIS AMOUNT

\$ 2,307.64

վումիկարգության անգիկինիկիան արգական կ

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 DATE INVOICE NO. SOLD TO NO SOLD TO NAME 05/07/2018 1068855626 9075763631 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. / CYLINDER QTY MATERIAL NUMBER UOM QTY B/O UNIT PRICE UOM **AMOUNT** DESCRIPTION SHIP'D SHP'D RETD 8075368296 OX USPBLK 272,212 SCF 0.811 2,207.64 N CCF OXYGEN USP BULK (Vol: 272212 FT3) ALTO Qty 272212 SCF ALTO Delivery DZ1159397 05/05/2018 1233418 615179 Loc: M415 R001 COA Request - Flat 60.00 Sale subtotal: 2,267.64 Delivery Flat Fee BK 25.00 Bulk Hazmat Flat Rt 15.00

an Air Liquide company

Airgas USA, LLC

PO Box 9249 Mari Cha Se 3:018-014:05675

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

Claim 61-1 Part 2

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182

**AMOUNT** 

PNC Bank, ABA No 031000053

2,307,64

Desc Attachment 1 Page 24

For change of address
email to: sdiv\_adrss@airgas.com Filed 01/21/19

of 75





# 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

**EMERGENCY CONTACT** 

(CHEMTREC)

**Delivery Ticket Number:** 

DZ1159397

$\mathbf{c}$	_	<b>T</b> -	(Buver):	
20	ın	ın	( KIIVEL).	

GILMORE HOSPITAL 1105 EARL FRYE BLVD AMORY, , 38821

Ship To:

GILMORE HOSPITAL 1105 EARL FRYE BLVD AMORY, MS, 38821

42776-2,260 53443-105

TOTAL DEL QTY

a,365

Flowmeter GAL

Date: <u>5</u> / <u>5</u>

140

901

**Produced By:** 

2

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

109

OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

105

Account #:

Trailer #: 510041-H Return Trailer#:

53443

510041-H

PO #: Release #:

3rd Party PO:

16.00 Shift Number: SZ0502220 Time IN: Time OUT: 16:50 See Lot Number: 7938-0-7K-HID-8135-3-510041 COA Purity: # Tank ID Tank Tank Vol. Full CAPACITY Level In Level Out Delivered Level (GAL) 1 42776 170 3,003 38 2260 170

124

1233418

If Delivering By Weight	The state of the s		10) 100	
Gross Weight://A	Tare Weight:	NIA	Net Weight:	NIA
If Delivering Tube Trailer				
PSI Start:	TEMP Start:		Trailer IN:	
PSI Stop:	TEMP Stop:		Trailer OUT:	
Driver Signature	5-5-19	Customer Signature	5-5-10	

Delivered By: NICHOLAS BAILEY

Received By (Print Name):



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

AIRGAS USA, LLC (SO06) SOLD BY 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 05/15/2018 1233418 9076084053 06/14/2018 \$ 128.13

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

12334181907608405300000128134

ORDER NO.	INVOICE NO.	INVOICE D			TO NO.	7.1		OUR ACCOUNT PLEAS SOL	D TO NAME			
1068944654	9076084053	05/15/20	18	123	3418			AMORY HMA INC				
PO/R	ELEASE	ORE	ERED E	3Y		HIP VIA	4	PAYME	NT TERMS	ORDER DATE		
00	746				A	RGTR	K	NE	T 30	05/09/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		ITY IIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT		
	X USPEAWBDS MEDICAL PURE EA	CGA VI		CL (Vol:	72 FT:	3)	!!	3.83	CL	11.49 N		
8075465843 A AIR USP 200	I USP200 CGA 346 (Vol:	472 FT		CL		2	2	7.59	CL	15.18 N		
	S USP56 DE USP SIZE 56L:	BS (Vo		CL 5 LBS)		1	1	79.60	CL	79.60 N		
C	Y-CD USPE		0				6			0.00		
	Delivery Flat	Fee						Sale subt	otal:	106.27 21.86		

an Air Liquide company

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

Claim 61-1 Part 2

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182

128.13

**AMOUNT** 

PNC Bank, ABA No 031000053

Filed 01/21/19 of 75

Desc Attachment 1 Page 26

email to: sdiv\_adrss@airgas.com

Airgas USA, LLC PO BOX 9249 Mar Cia SeA 3:408512 kg 05675

an Air Liquide company

SHIPPER:

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**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

CUST PO # 00746

RELEASE # ORD BY

**ENT BY** 

**JOHNLAW** 

Order	Туре	Payment Te	erms In	coterm	Route	Sales Office	Plant		iles Irg	Total C Ship	ontainers Return
	indard Order	NET 30	Airg	as Truck	Airgas Truck	SO06	SO06	S	000	6	(9)
Qty Ship	UOM Type	HM Descriptio	n & Hazard Class				Q		Co Ship	ntainer Ret	Vol /Wt
3	CL	Line# 10	YGEN, COMPRESSED 2.2, ( Material# OX USPEAW) SP SIZE FA WITH WALK-O2 ULATOR	BDS Stor. Loc. F			:		3	-0	72 SCF 29.358 LB
2	CL	Line# 20	R, COMPRESSED 2.2 <b>Material# AI USP200</b> AL USP GR N SIZE 200 CGA	Stor. Loc. F001				2	2	1	472 SCF 261.348 LB
(1)	CL	Line# 30	TROUS OXIDE 2.2, (5.1)  Material# NS USP56  XIDE USP 56LBS CGA 326	Stor. Loc, F001	x = 0 v		1	f	1	P	56 LB 169.000 LB
						188					
	Te	Pet C	Dusp	E CO2	E						

EMERGENCY CONTACT:1-866-734-3438	PLACARDS OFFERED	THIS AGREEMENT IS SUBJECT TO AIRGAS STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT <u>AWYW,AIRGAS.COM</u> > OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	ACCEPT REJECT	ACCEPTED FOR THE ABOVE CUSTOMER
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	CUSTOMER MUST INITIAL CHOICE	NAME PLEASE PRINT MAILON Wight

Filled By

T.O.D.

INTERNAL USE ONLY Tracking / Pro Number Freight Charges Staging Area Total PKGS

Total Weight\* 460 LB **Delivery #8075465843** 

Case 3:18-bk-05675 Claim 61-1 Part 2 Desc Attachment 1

Filed 01/21/19



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

AIRGAS USA, LLC (SO06) SOLD BY

AMORY HMA INC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

INVOICE DATE PAY THIS AMOUNT 05/29/2018 1233418 9076540362 06/28/2018 \$ 144.11

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

12334181907654036200000144116

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.		SOLD TO NAME							
1069430114	9076540362	05/29/2018	123	1233418			AMORY HMA INC						
PO / RE	LEASE	ORDER	D BY	S	HIP VIA		PAYME	NT TERMS	ORDER				
009	920			Al	RGTRI	<	NE	T 30		05/24/201			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	DER	UNIT PRICE	иом	AM	OUNT			
8075998009 AI AIR USP 200	USP200 CGA 346 (Vol:	472 FT3)	2 CL		2	3	7.59	CL		15.18			
	O USPE IDE USP E CGA 9	40 (Vol:	2 CL 12 LBS)	4	2		7.99	CL		15.98			
	S USP56 DE USP SIZE 56L	BS (Vol:	1 CL 56 LBS)		1	1	79.60	CL		79.60 1			
	K USPEAWBDS MEDICAL PURE EA	CGA VIPR	3 CL (Vol:	72 FT3	3)		3.83	CL		11.49			
	Delivery Flat	Fee					Sale subt	otal:		122.25			

an Air Liquide company

Airgas USA, LLC

PO Box 9249 Mari Cha. Sch. 3:018-bk-05675

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

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

FOR WIRE TRANSFER PAYMENTS

144.11

**AMOUNT** 

Desc Attachment 1 Page 28

Every language of address email to: sdiv\_adrss@airgas.com

Filed 01/21/19

Claim 61-1 Part 2

of 75



SOLD BY

BILL TO

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

AIRGAS USA, LLC (SO06)

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

1424 GARDNER BLVD COLUMBUS MS 39702-6603

662-328-6563

AMORY HMA INC

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 1233418 9076587958 06/30/2018 \$ 625.00 05/31/2018

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վԱմիվեսիրԱսիրերեվԱհիրկի|||խդ||լոդորդովիրու

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

12334181907658795800000625001

ORDER NO.	IT, PLEASE RETURN THE UPP	INVOICE DATE		TO NO.				TO NAME				
4000018166	9076587958	05/31/2018	123	1233418			AMORY HMA INC					
PO/RE	LEASE	ORDERED	BY		HIP VIA		PAYMEN	NT TERMS	ORDER DATE			
9067174421							NE	T 30	05/31/2018			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER RETD	UNIT PRICE	иом	AMOUNT			
10000 = 0 = 0 = 0	- 06/29/2018	1	EA				150.00	EA	150.00 N			
100001010	- 06/29/2018	1	EA				475.00	EA	475.00 N			
							Sale subt	otal:	625.00			

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

Claim 61-1 Part 2

Filed 01/21/19

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

FOR WIRE TRANSFER PAYMENTS

625.00

Desc Attachment 1 ge of Page 29 email to: sdiv\_adrss@airgas.com

**AMOUNT** 

Airgas USA, LLC PO Box 9249 Makers 6.331085016405675

of 75



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

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

### 12334181995363372500000602930

	SOLD TO NU		SHIP T	0	INVOICE	DATE		RENT	TAL PURC	HASE ORDER	ASE CALL: 800-727-0 R NO.	TERMS
9953633725	123341	18	12334	18	05/31/20	018			R	ENT		NET 30
	. / DESCRIPTIO MENT / DATE	N	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC	- Rent (	Cyl Ind	l Large 1	Acety 0	lene O	0	1	0	1	31	\$0.146/DAY	\$4.52
RRCYLILG-HE	- Rent (	Cyl Ind	l Large 2	Heliu 0	m 0	0	2	0	2	62	\$0.146/DAY	\$9.05
RRCYLILG-OX	- Rent (	Cyl Ind	l Large 1	Oxyge 0		0	1	0	1	31	\$0.146/DAY	\$4.53
RRCYLISM-AC	- Rent (	Cyl Ind	i Small 7	Acety 0	lene 0	0	7	0	7	217	\$0.112/DAY	\$24.30
RRCYLISM-OX	- Rent	Cyl Ind	i Small 4	Oxyge 0		0	4	0	4	124	\$0.112/DAY	\$13.89
RRCYLMLG-AI	- Rent (	Cyl Med	l Large 14	Air 4	5	0	13	0	13	431	\$0.146/DAY	\$62.92
RRCYLMLG-NI	- Rent	Cyl Med	l Large 6	Nitro 0		0	6	0	6	186	\$0.146/DAY	\$27.15
RRCYLMLG-NS	- Rent	Cyl Med	d Large 10	Nitro 2		e 0	10	0	10	310	\$0.146/DAY	\$45.26
RRCYLMLG-OX	- Rent	Cyl Med	i Large 6	О <b>худе</b> 0		O	6	0	6	186	\$0.146/DAY	\$27.16
RRCYLMLGOTH	= Rent	Cyl Med	i Large 1	Other 0	_	C	1	0	1	31	\$0.146/DAY	\$4.53
RRCYLMWBDSS	Rent	Cyl Med	i W-02-1 43		Valve 9	c	46	0	46	1300	\$0.146/DAY	\$189.80
RRCYLMWBMRI	- Rent	Cyl Med	i W-02-1 3	B MRI 0		ble (	3	0	3	93	\$0.29/DAY	\$26.97
								54				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



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

Claim 61-1 Part 2

Filed 01/21/19 of 75

Desc Attachmental For change of address of address or call 678-303-7716



SOLD BY AIRGAS USA, LLC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

BILL TO

We accept

INVOICE DATE

05/31/2018

1233418

9953633725

06/30/2018

SEE PAGE 1

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CYLINDER RENTAL INVOICE

վԱմիվեսիմեսիցնթեվԱկթվիկիիոցիիոցությունըում

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

12334181995363372500000602930

O ENSURE PROPE INVOICE NO.	SOLD TO NU			PTO	10200	INVOICE D					HASE ORDER		TERMS	
9953633725	12334	18	1233418			05/31/2	018			R	ENT		NET 30	
	L / DESCRIPTION	N	BEG E	BAL S	HIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLMXS-AI	- Rent	Cyl Me	d Xs i	Air 8	0	0	0	8	0	8	248	\$0.112/DAY	\$27.	77
RCYLMXS-CI	- Rent	Cyl Me		Carbo 25	n D:	ioxide 6	0	27	0	27	865	\$0.112/DAY	\$96.	88
RCYLMXS-NS	- Rent	Cyl Me	d Xs 1	Nitro 7	ous (	Oxide 0	0	7	0	7	217	\$0.112/DAY	\$24.	30
RCYLMXS-O	Z - Rent	Cyl Me	d Xs (	Oxyge 4	en 0	0	0	4	0	4	124	\$0.112/DAY	\$13.	90
			===== 1.	 12	26	2.2		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



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

Claim 61-1 Part 2

Filed 01/21/19 of 75

Desc Attachmental For ches of addissions or call 678-903-7716

Airgas USA, LLC



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

SOLD BY AIRGAS USA, LLC

1424 GARDNER BLVD

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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05/31/2018



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CYLINDER RENTAL INVOICE

06/30/2018

\$ 4.53

յին հիվուլան գրդեր են ին իրայի այլի այլությունը այ

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

### 12334181995363401100000004534

INVOICE NO.	SOLD TO NUM	BER	SHIP TO	)	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS	
9953634011	1233418		134288	86	05/31/2	018			R	ENT		NET 30	
	/ DESCRIPTION MENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RRCYLMLG-AI	- Rent Cy	/l Med	Large -1	Air O	0	0	-1	. 0	-1	-31	\$0.146/DAY		
RCYLMWBDSS		7l Med	W-02-B 1	Diss 0	Valve 0	0	1	0	1	31	\$0.146/DAY	\$4.53	
		3 HI 43 HI 40 AI	0	0	0	0	0	S 25 311 00 UI 22 2				\$4.53	
			19										

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FOR WIRE TRANSFER PAYMENTS
AIRGAS USA, LLC

Acct No. 8606074182 PNC Bank, ABA No 031000053



Airgas USA, LLC PO Box 9249 Mar**cia Se**A **3:118**512**k**+905675

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

Claim 61-1 Part 2 File

Filed 01/21/19 Des

Desc Attachment for change of the control of call 678-903-7716



STANDARD INVOICE

INVOICE DATE 06/01/2018 1233418

9076670456

07/01/2018

PAY THIS AMOUNT \$ 425.00

**SOLD BY** 

**BILL TO** 

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

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

AMORY HMA INC

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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. / CYLINDER QTY MATERIAL NUMBER **UOM** QTY B/O UNIT PRICE UOM AMOUNT DESCRIPTION SHIP'D SHP'D RET'D 4000050246 RNTTANKMED 1 EA 425.00 EΑ 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 Mariera 562 3:065 bkg 05675

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

**AMOUNT** FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC

425.00

Filed 01/21/19 Claim 61-1 Part 2 of 75

Acct No. 8606074182 PNC Bank, ABA No 031000053



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

AIRGAS USA, LLC (SO06) SOLD BY 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

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06/04/2018

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07/04/2018

յ<sup>լ լույ</sup>վեսիրենսիրիրեկների || || իրկիրիրիր այլ

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 INVOICE NO: INVOICE DATE SOLD TO NO. SOLD TO NAME

1069683986	9076740049	06/04/2018	123	3418		AMOR	AMORY HMA INC					
PO/F	RELEASE	ORDERED	BY	8	SHIP VIA	PAYME	PAYMENT TERMS ORDE					
DEL TKT	DZ1206493			A	RGTRK	NE	06/04/2018					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RETD	UNIT PRICE	иом	AMOUNT				
8076284735 C OXYGEN USP ALTO Qty 21	OX USPBLK BULK (Vol: 21 3050 SCF	213,050	SCF		the property	0.811	CCF	1,727.84 N				

ALTO Delivery DZ1206493 06/01/2018 1233418\_615179 Loc: M415\_R001 COA Request = Flat

60.00

Delivery Flat Fee BK Bulk Hazmat Flat Rt

1,787.84 Sale subtotal: 25.00

15.00

1,827.84

PAY THIS AMOUNT

\$ 1,827.84

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

Claim 61-1 Part 2

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

**AMOUNT** 

Filed 01/21/19

Desc Attachment 1 of Page 34 email to: sdiv\_adrss@airgas.com

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Mar@as@A3:0085-1214-05675

of 75





EMERGENCY CONTACT (CHEMTREC) 800-424-9300 AMG Customer Service: 1-800-265-1375

Sold By:

AIRGAS ÚSA 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: <u>6</u> / <u>/</u> / <u>/</u> 8	
TOTAL DEL QTY	
1851	
Flowmete GAL	

Produced By:

Return Trailer#:

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

510041-H

0041-H PO #:

Release #:

3rd Party PO:

Shift	Number: SZ05245	13 T	ime IN: <u>/3</u>	<u>30</u> T	ime OUT: _	
Lo	t Number: <u>7928-0-</u> 7	TK-1410-81	52-4-5100	94/ Purity: <i>SE</i>	& COA	
#	Tank ID	Tank Level In	Tank Level Out	Vol. Delivered	Full Level	CAPACITY (GAL)
1	42776	70	175	1748	170 175	3,003
2	53443	108	122	103	140 8A	901
					122	

If Delivering By Weight	A CONTRACTOR OF THE PARTY OF TH	
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	. He

Deligered By: BENNY HUGHES

Received By (Print Name):



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

SOLD BY AIRGAS USA, LLC (SO06)

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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9076806220

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06/05/2018

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07/05/2018

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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 INVOICE NO. INVOICE DATE ORDER NO. 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 CYLINDER DELIVERY NO. / OTY MATERIAL NUMBER UOM QTY B/O **UNIT PRICE** UOM **AMOUNT** DESCRIPTION SHIP'D RETD SHP'D 8076115571 CD USPE 7.99 4 CL 4 31.96 N CL CARBON DIOXIDE USP E CGA 940

(Vol: 24 LBS)

Sale subtotal:

31.96

PAY THIS AMOUNT

\$ 31.96

Airgas USA, LLC PO Box 9249 Mario BSEA3310851218405675

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

Claim 61-1 Part 2

DBA GILMORE MEMORIAL

Filed 01/21/19 of 75

Acct No. 8606074182 PNC Bank, ABA No 031000053

Desc Attachment 1 Page 36 email to: sdiv\_adrss@airgas.com

AIRGAS USA, LLC

**AMOUNT** 

FOR WIRE TRANSFER PAYMENTS

31.96

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**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

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	Alrgas Truck	Airgas Truck	SO06	SO06	SO00	4.0

Qty Ship	UOM Type	нм	Description & Hazard Class			Open Qty	Container Ship Ret		Vol /Wt
4	CL		UN1013 CARBON DIOXIDE 2.2  Line# 20 Material# CD USPE  CARBON DIOXIDE USP SIZE E CGA 940  ESTIMATED DELIVERY: 05/29/2018	Stor, Loc. F001		4	4	Ð	24 LB 73.000 LB
							3		
-	ox		1 0 %	*	= 9				
			7 2 5 E	ā (HS	4				

EMERGENCY CO	)NTACT: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

IS IN TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRI ACKIGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION CCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

Filled By

T.O.D.

PLACARDS OFFERED ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

of 75

ACCEPTED FOR THE ABOVE CUSTOMER

PLEASE PRINT

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

INTERNAL USE ONLY

Tracking / Pro Number Staging Area Total PKGS

Total Weight\* Freight Charges

Delivery # 8076115571



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

AIRGAS USA, LLC (SO06) SOLD BY 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

STANDARD INVOICE INVOICE DATE PAY THIS AMOUNT 06/19/2018 1233418 9077354938 07/19/2018 \$84.98

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

12334181907735493800000084985

ORDER NO.	INVOICE NO.	INVOICE DATE SOLD		TO NO.			SOLD TO NAME				
1070022613	9077354938	06/19/2018	123	3418	AMORY HMA INC						
PO/F	RELEASE	ORDERED	BY	SHIP VIA		PAYMEI	PAYMENT TERMS ORDER I				
01	1149			A	RGTRI	K	NE	T 30	06/14/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLIN SHP'D	NDER RET'D	UNIT PRICE	UOM	AM	OUNT	
00.0.020	D USPE KIDE USP E CGA 9		6 CL 36 LBS)		6	6	7.99	CL		47.94 N	
3076762377 <i>p</i> AIR USP 200	AI USP200 CGA 346 (Vol:	472 FT3)	2 CL		2	2	7.59	CL		15.18 N	
	Delivery Flat	Fee			7		Sale subt	otal:		63.12	

an Air Liquide company

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

Filed 01/21/19

of 75

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

**AMOUNT** 

FOR WIRE TRANSFER PAYMENTS

84.98

Desc Attachment 1 Page 38 email to: sdiv\_adrss@airgas.com

Airgas USA, LLC PO Box 9249 Mar**&aS&A3::0185-bk**+905675

Claim 61-1 Part 2

# Afgas.

an Air Liquide company

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

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

Payment Terms

Order Type

# **DELIVERY ORDER**

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

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

Incoterm

Route

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**DELIVERY ORDER #8076762377** 

PAGE

1 OF 1

ORDER DATE: 06/14/2018 SCH SHIP DATE: 06/18/2018

PRINTED:

15:24 06/18/2018

**Total Containers** 

Return

SALES ORDER: 1070022613

CUST PO # 01149 RELEASE #

Sales

Org

ORD BY

**ENT BY** 

Plant

Sales

Office

LANCDODD

Ship

	ndard rder		NET 30	Airg	as Truck	Airgas Truck	SO06	SO06	S000	8	(8)
Qty Ship	UOM Type	НМ	Description & Ha	zard Class				Qty Order	Co Ship	ntainer Ret	Vol /Wt
6	CL	Χ	UN1013 CARBON D			3.07				1	
			Line# 10 Mater CARBON DIOXIDE U		Stor, Loc, F001			6	6	10%	36 LB 109.500 LE
2	CL	Х	UN1002 AIR, COMP							1	109,500 E
_		•••	Line# 20 Mater		Stor. Loc. F001	3		2	2	1/2/	472 SCF
58			AIR MEDICAL USP O	GR N SIZE 200 CGA	346						261.348 LE
					1 90 19	7		1			1 :
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EMERGENCY CONTACT: 1-866-734-3438  PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (\$D\$) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRCAS WEB SITE AT ATWIN, AIRCAS, COMP 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 MALLOW WAS ALLOW TO THE PRINT MALLOW THE PLEASE PRINT MALLOW TO THE
AIRGAS PERSONNEL DATE T.O.D.		

Case 3:18-bk-05675

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

AIRGAS USA, LLC (SO06) SOLD BY

AMORY HMA INC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 06/26/2018 1233418 9077603394 07/26/2018 \$ 68.34

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

12334181907760339400000068345

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.	SOLD TO NAME						
1070284835	070284835 9077603394 06			3418			AMORY HMA INC				
PO/RE	LEASE	ORDERED	BY	S	HIP VIA	1	PAYMENT TERMS ORDE			ORDER DATE	
012	255			Al	RGTRK NET 30				06/22/2018		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLIN SHP'D	NDER	UNIT PRICE	UOM	АМ	OUNT	
8077019414 AI AIR USP 200	USP200 CGA 346 (Vol:	472 FT3) <sup>2</sup>	CL		2	1	7.59	CL		15.18 N	
	K USPEAWBDS MEDICAL PURE EA		CL (Vol:	96 FT3	3)_	6	3.83	CL		15.32 N	
	O USPE IDE USP E CGA 9		CL 2 LBS;	E	2		7.99	CL		15.98 N	
	Delivery Flat	Fee					Sale subt	otal:		46.48	

an Air Liquide company

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

Filed 01/21/19 of 75

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

FOR WIRE TRANSFER PAYMENTS

68.34

**AMOUNT** 

Desc Attachment 1 Page 40 email to: sdiv\_adrss@airgas.com

Airgas USA, LLC PO Box 9249 Mar**G: BSB**A 3:110851214405675

Claim 61-1 Part 2



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

662-328-6563

Order Type

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

Payment Terms

# **DELIVERY ORDER**

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

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

Route

Incoterm

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**DELIVERY ORDER #8077019414** 

PAGE

1 OF 1 06/22/2018

ORDER DATE: SCH SHIP DATE: 06/26/2018

PRINTED:

08:40 06/26/2018

**Total Containers** 

Return

SALES ORDER: 1070284835

**CUST PO#** 01255 RELEASE# ORD BY

Sales

Org

**ENT BY** 

Plant

Sales

Office

**JOHNLAW** 

Ship

				011100				7,1.1.
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SO06	SO00	8	(7)
Qty UOM Ship Type	HM Description & H	lazard Class			Qty Order	Ship	ntainer Ret	Vol /Wt
2 CL		erial# AI USP200 Stor. Loc. F001 GR N SIZE 200 CGA 346			2	2	(P)	472 SCF 261.348 LB
4 CL	Line# 20 Mate	COMPRESSED 2.2, (5.1)  Prial# OX USPEAWBDS Stor. Loc. F  EA WITH WALK-O2-BOUT REG/DISS INTO  OR			4	4	6	96 SCF 39.144 LB
2 CL	X UN1013 CARBON Line# 30 Mate CARBON DIOXIDE	erial# CD USPE Stor. Loc. F001 USP SIZE E CGA 940	g:		2	2	.6	12 LB 36.500 LB
		A.	1991					
	51		- 1					
		*						
	( <del>)</del>	· · · · · · · · · · · · · · · · · · ·						

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 SYMMARICAS, COMPONED OF 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, DESC PACYAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION  AMAM WAS ARREST OF TRANSPORTATION OF THE DEPARTMENT OF TRANSPORTATION OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION OF THE APPLICABLE REGULATION OF	ACCEPT REJECT ACCEPTED FOR THE ABOVE CUSTOMER MUST
AIRGAS PERSONNEJ/ DATE T.O.D.	
INTERNAL LISE ON	<b>Y</b>

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

Delivery # 8077019414



SOLD BY

BILL TO

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

AIRGAS USA, LLC (SO06)

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

1424 GARDNER BLVD COLUMBUS MS 39702-6603

662-328-6563

AMORY HMA INC

STANDARD INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 06
 06/30/2018
 1233418
 90777700848
 07/30/2018
 \$ 625.00

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լին իրեն գրալարի իրելի հիմի հերարի հեղին հիմին հեր

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

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOLD	TO NAME	AND LEGISLAND TO THE PARTY OF T
4000018166	9077700848	06/30/2018	123	3418			AMOR'	Y HMA IN	C
PO /	RELEASE	ORDERED	BY		SHIP VIA	4	PAYMEN	IT TERMS	ORDER DATE
906	7174421						NE.	T 30	06/30/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UOM	AMOUNT
RENTAL ME Serial: 53	- 07/30/2018	1	LEA		Ä		150.00	EA	150.00 N
RENTAL ME Serial: 42	- 07/30/2018	ŝ	l EA				475.00	EA	475.00 N
							Sale subto	otal:	625.00

Airgas, an Air Liquide company

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

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

FOR WIRE TRANSFER PAYMENTS

**AMOUNT** 

625.00

Filed 01/21/19



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

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

# CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2018 1233418 9954352068 07/30/2018 \$ 606.34

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լինակինականակընդներների || || իրդ || բոլորդակլիայի

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

#### 12334181995435206800000606348

INVOICE NO.	SOLD TO N	UMBER		SHIP T	0	INVOICE	DATE	STATE.	RENT	AL PURCI	ACCOUNT PLEA HASE ORDER	NO.	TERMS	
9954352068	12334	18		12334	18	06/30/2	018			RI	ENT		NET 30	
	L / DESCRIPTI JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	3
RRCYLILG-AC	- Rent	Cyl	Ind	Large 1	Acety 0	lene 0	0	1	0	1	30	\$0.146/DAY	\$4.3	38
RCYLILG-HE	- Rent	Cyl	Ind	Large 2	Heliu 0		0	2	_ 0	2	60	\$0.146/DAY	\$8.7	16
RCYLILG-OX	- Rent	Cyl	Ind	Large 1	O <b>xy</b> ge 0	n 0	0	1	0	1	30	\$0.146/DAY	\$4.3	38
RCYLISM-AC	- Rent	Cyl	Ind	Small 7	Acety 0	lene 0	0	7	0	7	210	\$0.112/DAY	\$23.5	52
RCYLISM-OX	- Rent	Cyl	Ind	Small 4	Oxyge 0	n 0	0	4	,,0	4	120	\$0.112/DAY	\$13.4	14
RCYLMLG-A	- Rent	Cyl	Med	Large 13	Air 4	3	0	14	0	14	395	\$0.146/DAY	\$57.6	5 <b>7</b>
RCYLMLG-N	- Rent	Cyl	Med	Large 6	Nitro 0	gen 0	0	6	0	6	180	\$0.146/DAY	\$26.2	28
RCYLMLG-NS	- Rent	Cyl	Med	Large 10	Nitro 0	_	le 0	10	0	10	300	\$0.146/DAY	\$43.8	30
RCYLMLG-0	- Rent	Cyl	Med	Large 6	Oxyge 0	_	0	6	0	6	180	\$0.146/DAY	\$26.2	28
RCYLMLGOTE	Rent	Cyl	Med	Large 1	Other 0		0	1	0	1	30	\$0.146/DAY	<b>\$4.</b> 3	38
RCYLMWBDS	Rent	Cyl	Med	W-02-I 46	3 Diss 4		0	44	0	44	1370	\$0.146/DAY	\$200.0	02
RCYLMWBMR	- Rent	Cyl	Med	W-02-I	B MRI 0		ble 0	3	0	3	90	\$0.29/DAY	\$26.1	10

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

CONTINUED

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



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

Claim 61-1 Part 2

Filed 01/21/19

of 75

Desc Attachmentailio: sdl addess or call 678-303-7716



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

SOLD BY AIRGAS USA, LLC

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

9954352068

07/30/2018

SEE PAGE 1

1233418 Manage Your Account Online

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INVOICE DATE

06/30/2018



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

վՈՒՈՒՈւմը մես իրերեվ Ունվումի իկիրդի բոլ իրայի և Միանի և Միանի

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

12334181995435206800000606348

INVOICE NO.	SOLD TO N				PTO		INVOICE					HASE ORDER	ASE CALL: 800-727-069	TERMS		
9954352068	12334	18		123	3418		06/30/2	018			R	ENT		NET 30		
	AL / DESCRIPTI UMENT / DATE	ON		BEG B	AL S	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT		RATE	PRICE		
RRCYLMXS-AI	- Rent	Cyl	Med	Xs A	ir 8	0	0	0	8	0	8	240	\$0.112/DAY	\$26.	88	N
RRCYLMXS-CD	- Rent	Cyl	Med	_	arbo	on D:	ioxide 6	0	33	0	33	924	\$0.112/DAY	\$103.	49	N
RRCYLMXS-NS	S - Rent	Cyl	Med	Xs N	litro 7	ous (	Oxide 0	0	7	0	7	210	\$0.112/DAY	\$23.	52	N
RRCYLMX\$-0X	K - Rent	Cyl	Med	Xs C	жуд 4	en O	0	0	4	0	4	120	\$0.112/DAY	\$13.	44	N
				14	6	20	15	0	151					\$606.	. 34	-

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.

of 75

AMOUNT

\$ 606.34

FOR WIRE TRANSFER PAYMENTS

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



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

Claim 61-1 Part 2

Filed 01/21/19

Desc Attachmental For change of addyeas of addyeas or call 678-903-7716

Airgas USA, LLC 



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

AIRGAS USA, LLC SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

CYLINDER RENTAL INVOICE

INVOICE DATE 06/30/2018 1233418 9954352069 07/30/2018 \$ 4.38

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VISA DISCOVER

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դինժիվնաիմնակրկանիկինիկիի կրուրդումիրում

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

#### 12334181995435206900000004384

INVOICE NO.	R CREDIT, PLEASE RETU SOLD TO NUMBER	SHIP T	0	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
9954352069	1233418	134288	36	06/30/2	018			R	ENT		NET 30
	L/DESCRIPTION JMENT/DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLMLG-AI	- Rent Cyl M	ed Large -1	Air 0	0	0	-1	0	-1	-30	\$0.146/DAY	
	- Rent Cyl M	1	0	0	0	_	0	1		\$0.146/DAY	\$4.38 1
		0	0		0			======			\$4.38
Airgas Hazm	nat Charge (H)	- see It	emize	d Charg	es on	revers		visit v		s.com/terms-oi	
Airgas Hazm	at Charge (H)	- see It	emize	d Charg	es on	rever		visit v			
Airgas Hazm	nat Charge (H)	- see It	emize	d Charg	es on	revers		visit v			
Airgas Hazm	nat Charge (H)	- see It	emize	d Charg	es on	revers		visit v			
Airgas Hazm	nat Charge (H)	- see It	emize	d Charg	es on	revers		visit v			-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.

\$ 4.38 **AMOUNT** 

FOR WIRE TRANSFER PAYMENTS

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



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

Claim 61-1 Part 2

Filed 01/21/19 of 75

Desc Attachmental for change of addings and composition and composition or call 678-303-7716



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

INVOICE DATE 07/01/2018 1233418

9077710804

07/31/2018

PAY THIS AMOUNT \$ 425.00

SOLD BY

BILL TO

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

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

AMORY HMA INC

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06







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միլը իրավարդություն անակարհան անականությունն անականությունն անականությունն անականությունն անականությունն անակա

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

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.		SOL	D TO NAME	MTARTER MARKET CONTRACTOR
4000050246	9077710804	07/01/2018	123	3418		AMOF	N AMH Y	IC
PO/R	ELEASE	ORDERED	BY		SHIP VIA	PAYME	NT TERMS	ORDER DATE
90660	099929					NE	ET 30	07/01/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	NOM	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	иом	AMOUNT
1	NTTANKMED		l EA			425.00	EA	425.00 N

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

MVE-250-1500-V-GA

Sale subtotal:

425.00

Airgas USA, LLC

PO Box 9249 Make AS BAS 1160 5 Dk 4 0 5 6 7 5

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

Claim 61-1 Part 2

Filed 01/21/19

of 75

FOR WIRE TRANSFER PAYMENTS

425.00

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

**AMOUNT** 



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

SOLD BY AIRGAS USA, LLC (SO06) 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

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9077711759

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We accept

INVOICE DATE

07/03/2018

Mastercard VISA DISCOVER

#### PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

08/02/2018

PAY THIS AMOUNT

\$864.51

վհրվերիայնը անկերկիր ինկանիր հենաականի

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. SOLD TO NO SOLD TO NAME INVOICE DATE 1070499794 9077711759 07/03/2018 1233418 AMORY HMA INC PO/RELEASE ORDERED BY PAYMENT TERMS SHIP VIA ORDER DATE **NET 30 DEL TKT DZ1254581 ARGTRK** 06/29/2018 CYLINDER DELIVERY NO. / QTY MATERIAL NUMBER UOM OTY B/O UNIT PRICE UOM **AMOUNT** DESCRIPTION SHP'D RET'D SHIP'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 Delivery Flat Fee BK 25.00 Bulk Hazmat Flat Rt 15:00

Airgas, an Air Liquide company

Airgas USA, LLC PO Box 9249 Mar**cia Se**A**3:108512k+05675** 

SHIP TO: 1233418

AMORY HMA INC

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

Claim 61-1 Part 2

Filed 01/21/19 of 75

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

FOR WIRE TRANSFER PAYMENTS

Desc Attachment 1 Page 47 email to: sdiv\_adrss@airgas.com

AMOUNT

864.51





# **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:** 

D71254581

Sold To (Buyer):

GILMORE MEMORIAL HYPERBARIC 1105 EARL FRYE BLVD AMORY, , 38821

Ship To:

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

TOTAL DEL QTY

819

Date: 04 / 21 / 18

Flowmeter GAL

**Produced By:** 

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

ITEM #

Item Description

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

LIQUEFACTION

UN1073

OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

Account #: 1233418

Trailer #:

500035-

500035-

PO #: Release #:

3rd Party PO:

Time OUT:

10:15

Shift Number:

Return Trailer#:

SZ0546384

Time IN:

49.99 Purity:

Lot Number: 7128.0-7k-176-8180-2-500035 # Tank ID Tank Tank Vol. Full CAPACITY Level In Level Out Delivered Level (GAL) 53442 138 1,502 1 57 122 819

09:15

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:
Oriver Signature		Customer Signature

Delivered By: ANTHONY LAVENDER

Received By (Print Name):



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

AIRGAS USA, LLC (SO06) SOLD BY 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

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INVOICE DATE

07/17/2018







9078299963

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08/16/2018

վՈւնիֆովըՈւվոլիելՈւկոնի ||||-լ|||բլլլոր |

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 PAYMENT TERMS SHIP VIA ORDER DATE 01482 **ARGTRK NET 30** 07/12/2018 CYLINDER DELIVERY NO. / QTY MATERIAL NUMBER UOM QTY B/O UNIT PRICE UOM AMOUNT DESCRIPTION SHP'O RET'D SHIP'D 8077635649 CD USPE CL 8 7.99 CL 63.92 N CARBON DIOXIDE USP E CGA 940 (Vol: 48 LBS) Sale subtotal: 63.92

Delivery Flat Fee

21.86

85.78

PAY THIS AMOUNT

\$ 85.78

an Air Liquide company

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

Claim 61-1 Part 2

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

**AMOUNT** 

Desc Attachment 1 Page 49
email to: sdiv\_adrss@airgas.com

Airgas USA, LLC PO Box 9249 Mar**Gia:Se**A**3**3:**0**85**12k**+**0**56**75** 

Filed 01/21/19 of 75



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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**DELIVERY ORDER #8077635649** 

PAGE ORDER DATE: 07/12/2018

1 OF 1 SCH SHIP DATE: 07/23/2018

PRINTED:

12:39 07/16/2018

SALES ORDER: 1070822898

CUST PO # 01482 RELEASE# ORD BY

**ENT BY** SCOTTHRASH

Order Type	e F	Payment Terms	Incoterm	Route	Sales Office	Pla	nt ;	Sales Org	Total ( Ship	Containers Return
Standaı Order		NET 30	Airgas Truck	Airgas Truck	SO06	so	06	SO00	8	8
Qty UC Ship Ty		Description & Haza	ard Class	E S	(4)	- Klies i	Qty Order	Cor Ship	ntainer Ret	Vol /Wt
2	·~	*	SSED 2.2 I <del>II AT USP200 Stor, Loc. F00</del> IN SIZE 200 CGA 346	14 <b>-</b> -			ے	02	0,	472 SCF 261.348 LB
. 8 C		UN1013 CARBON DIO	# CD USPE Stor. Loc. F001	1 - *			8	8 _&	8	48 LB
3	L X	CARBON DIOXIDE USI -UNUDZ2 OXYGEN, CO L <del>ine# 30 Materia</del>	MPRESSED 2.2,(5:1)	<del>F001</del> .			3	3	0	146.000 LE 72 SCF
		OXYGEN USP SIZE EA	WITH WALK-OZ-BOUT REG/DISS IN	NTEGRATED						29.358 LB

EMEDOENOV CONTACTA COC 704 0400	THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITION	-
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 4WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3	PLACARDS OFFERED SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.  ACCEPTED FOR THE ABOVE CUSTOMER  CUSTOMER	
THIS IS TO GERTIFY 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	CUSTOMER MUST INITIAL CHOICE NAME PLEASE PRINT MATHEMATICAL PRINT MATH	_
AIRGAS PERSONNEL DATE T.O.D.	~ ¥ (	

Case 3:18-bk-05675

INTERNAL USE ONLY

Total PKGS Tracking / Pro Number Freight Charges Total Weight\* Filled By Staging Area 437 LB Delivery # 8077635649



Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

SOLD BY AIRGAS USA, LLC (SO06) 1424 GARDNER BLVD

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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INVOICE DATE

07/31/2018

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VISA DISCOVER

9078685786

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

STANDARD INVOICE

08/30/2018

PAY THIS AMOUNT

\$ 188.65

լին հիվալունի անդան ին հիմի ին ին ին հիմի հուրա անում և հեմի հեմի հուրա և հուրա և հեմի հուրա և հեմի հետ հեմի հ

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

12334181907868578600000188655

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME	MANAGER BACKSON
1071244573	9078685786	07/31/2018	123	33418			AMOR	Y HMA II	NC
PO / RE	LEASE	ORDERE	D BY	S	HIP VIA	A	PAYMEI	NT TERMS	ORDER DATE
016	332			AF	RGTR	K	NE	T 30	07/26/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	ИОМ	AMOUNT
3078017276 AI AIR USP 200	USP200 CGA 346 (Vol:	236 FT3)	1 CL		1	1	7.59	CL	7.59 N
	S USP56 DE USP SIZE 56LI	BS (Vol:	2 CL 112 LB	S)	2	1	79.60	CL	159.20 N
CY	Y-NI NF200		0			1			0.00
	Delivery Flat	Fee					Sale subt	otal:	166.79 21.86

an Air Liquide company

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

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

FOR WIRE TRANSFER PAYMENTS

**AMOUNT** 

188.65



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

662-328-6563

662-256-7111

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**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

CUST PO # 01632 RELEASE #

ORD BY

ENT BY

LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Airgas Truck	SO06	SQ06	SO00	3	(3)

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Co Ship	ntainer Ret	Vol /Wt
1	CL	Х	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		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	O	o	
		I.S.	REPAINFRO				
			6				

EMERGENCY CONTACT: 1-866-734-3438  PURCHASER AGREES TO OBTAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRCAS WEB SITE AT AWWA,MIRGAS,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 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
Janus Byan 7/31/18 AIRGAS PERSONNEL DATE T.O.D.		PLEASE PRINT MG Way WyshT

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

AIRGAS USA, LLC (SO06) SOLD BY 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 07/31/2018 1233418 9078685787 08/30/2018 \$79.90

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

12334181907868578700000079901

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	TO NO.			SOL	D TO NAME			
1071244573	9078685787	07/31/2018	123	3418			AMOR	AMORY HMA INC			
PO/RE	LEASE	ORDERE	BY		SHIP VI	4	PAYME	PAYMENT TERMS ORD			
016	32			A	RGTR	K	NE	T 30	07/26/2018		
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLI	NDER	UNIT PRICE	UOM	AMOUNT		
DESCRIPTION		SHIP'D	30,111	Q T I DIO	SHP'D RET'D		ONTTINOL	JOINT	AWOUNT		
078127241 CE CARBON DIOXI	USPE DE USP E CGA 9	40 (Vol:	O CL 60 LBS)		10	11	7.99	CL	79.90 N		
CY	-OX USPEAWBDS	į	0			10			0.00		

Sale subtotal:

79.90

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

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**DELIVERY ORDER #8078127241** 

PAGE

1 OF 1

ORDER DATE: 07/26/2018 SCH SHIP DATE: 07/31/2018

08:48 07/31/2018

PRINTED: SALES ORDER: 1071244573

CUST PO # 01632 **RELEASE #** 

ORD BY

**ENT BY** 

LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total ( Ship	ontainers Return
Standard Order	NET 30	NET 30 Airgas Truck Airgas Truck SO06		SO06	SO00	10	(21)	
Qty UOM Ship Type	HM Description & H	azard Class			Open Qty	Cor Ship	ntainer Ret	Vol /Wt
10 CL			# 2005		10	10	(19)	60 LB 182.500 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 <u>AWWW.AIRGAS.COM</u> O OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION BY  THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PAGKAGED, 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
AIRGAS PERSONNEL DATE T.O.D.		) ),,,
INTERNAL LICE ONLY		

INTERNAL USE ONLY

Total PKGS

WBE

Tracking / Pro Number

Total Weight\* Freight Charges

183 LB

Delivery # 8078127241



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

INVOICE DATE PAYER 07/31/2018 1233418

9078690424

08/30/2018

PAY THIS AMOUNT \$ 625.00

SOLD BY

BILL TO

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

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

AMORY HMA INC

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

12334181907869042400000625002

ORDER NO.	INVOICE NO.	INVOICE DATE		TO NO.			D TO NAME	0 11	579-19 July 1
4000018166	9078690424	07/31/2018	123	3418		AMOR	RY HMA INC		
PO/R	ELEASE	ORDERED	BY	5	HIP VIA	PAYMENT TERMS		75-75	ORDER DATE
90671	174421					NE	T 30	07/31/20	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AN	IOUNT
RENTAL MED Serial: 534	- 08/30/2018	1	EA			150.00	EA		150.00 N
RENTAL MED Serial: 427	- 08/30/2018	1	EA			475.00	EA		475.00 N
						Sale subt	otal:		625.00

Airgas.
an Air Liquide company

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

AIRGAS USA, LLC SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

INVOICE DATE 07/31/2018 1233418 9955018370 08/30/2018 \$ 628.83

CYLINDER RENTAL INVOICE

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

#### 12334181995501837000000628831

INVOICE NO.	SOLD TO N	JUMBE	3	SHIP T	0	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS	
9955018370	12334	418		12334	18	07/31/	2018			R	ENT		NET 30	
The second second second	AL / DESCRIPT UMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE	
RCYLILG-AC	- Rent	Cyl	Ind	Large 1	Acety 0	lene 0	0	1	0	1	31	\$0.146/DAY	\$4.52	2 1
RCYLILG-HE	- Rent	Cyl	Ind	Large 2	Heliu 0	m 0	o	2	0	2	62	\$0.146/DAY	\$9.05	5 1
RCYLILG-OX	K - Rent	Cyl	Ind	Large 1	Oxyge 0	n 0	0	1	0	1	31	\$0.146/DAY	\$4.53	3 1
RCYLISM-AC	- Rent	Cyl	Ind	Small 7	Acety 0	lene 0	0	7	0	7	217	\$0.112/DAY	\$24.30	0 1
RCYLISM-OX	K - Rent	Cyl	Ind	Small 4	Oxyge 0		0	4	0	4	124	\$0.112/DAY	\$13.89	9
RCYLMLG-AI	- Rent	Cyl	Med	Large 14	Air 1	1	O	14	0	14	434	\$0.146/DAY	\$63.36	6
RCYLMLG-NI	- Rent	Cyl	Med	Large 6	Nitro 0	_	0	5	0	5	185	\$0.146/DAY	\$27.01	1
RCYLMLG-NS	3 - Rent	Cyl	Med	Large 10	Nitro 2		de 0	11	0	11	311	\$0.146/DAY	\$45.40	0
RCYLMLG-OX	K - Rent	Cyl	Med	Large 6	О <b>худе</b> 0		C	6	0	6	186	\$0.146/DAY	\$27.16	6
RCYLMLGOTH	I - Rent	Cyl	Med	Large 1	Other 0		C	1	0	1	31	\$0.146/DAY	\$4.53	3
RCYLMWBDSS	3 - Rent	Cyl	Med	W-02-E	Diss 0	Valve 10	C	34	0	34	1354	\$0.146/DAY	\$197.68	8
RCYLMWBMRI	- Rent	Cyl	Med	W-02-E	MRI 0	-	able	3	0	3	93	\$0.29/DAY	\$26.9	7

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

CONTINUED

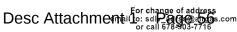
AIRGAS USA, LLC Acct No. 8606074182

PNC Bank, ABA No 031000053

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

Claim 61-1 Part 2

Filed 01/21/19 of 75





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

SOLD BY

BILL TO

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

AIRGAS USA, LLC

1424 GARDNER BLVD



VISA DISCOVER

SEE PAGE 1

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1233418

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INVOICE DATE

07/31/2018

9955018370

## PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

CYLINDER RENTAL INVOICE

08/30/2018

լին Մշին իր Ասիր կոնվ Ավուիի Որդորդուի ընդ

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

#### 12334181995501837000000628831

INVOICE NO.	SOLD TO NU	JMBER	SH	HP TO		INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
9955018370	12334	18	12	3341	8	07/31/2	018			R	ENT		NET 30
	AL / DESCRIPTION  JMENT / DATE	ON	BEG	BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-AI	- Rent	Cyl Me	i Xs	Air 8	0	0	0	8	<sub>1</sub> ,, 0	8	248	\$0.112/DAY	\$27.77 N
RRCYLMXS-CI	- Rent	Cyl Me	i Xs	Carl 33	oon D 18		0	32	0	32	1022	\$0.112/DAY	\$114.46 1
RRCYLMXS-NS	- Rent	Cyl Me	d Xs	Nit:	rous 0	Oxide 0	0	7	0	7	217	\$0.112/DAY	\$24.30
RCYLMXS-OX	- Rent	Cyl Me	d Xs	0жу 4	gen 0	0	0	4	0	4	124	\$0.112/DAY	\$13.90 1
			 1	51	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.

of 75

AMOUNT

\$ 628.83

FOR WIRE TRANSFER PAYMENTS

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



Airgas USA, LLC

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

Claim 61-1 Part 2

Filed 01/21/19





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

AIRGAS USA, LLC SOLD BY 1424 GARDNER BLVD

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

CYLINDER RENTAL INVOICE

INVOICE DATE 07/31/2018 1233418 9955018371 08/30/2018 \$4.53

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վՈւմի[իսկոնս]ընդին[ինին]ինի[իրըըդովիրուլ

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

12334181995501837100000004534

INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE					HASE ORDER		TERMS
9955018371	1233418	134288	36	07/31/2	2018		RENT		NET 30		
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
DOVING A	I - Rent Cyl Me	d T	3 4								
RCILMLG-A	r - Rent Cyr Me	-1	0	0	0	-1	0	-1	-31	\$0.146/DAY	
	S - Rent Cyl Me	-1	0		0	) -1	0	-1 1	-31 31	\$0.146/DAY \$0.146/DAY	\$4.53

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** 

AIRGAS USA, LLC Acct No. 8606074182

FOR WIRE TRANSFER PAYMENTS

PNC Bank, ABA No 031000053

\$ 4.53

Airgas USA, LLC

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

PO Box 9249 Mar@taseA33185bk405675

Filed 01/21/19 of 75

Desc Attachment 1 of salpa

Claim 61-1 Part 2



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

INVOICE DATE 08/01/2018 1233418

9078770133 08/31/2018 PAY THIS AMOUNT \$ 425.00

AIRGAS USA, LLC (SO06) SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

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

12334181907877013300000425006

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.	INVO	ICE DATE	SULU	TO NO.			SOLI	J TO NAME				
4000050246	9078770133	08/0	01/2018	123	3418			AMOR	Y HMA INC				
PO/RE	ORDERED BY				HIP VIA	Α	PAYMEN	ORDER DATE					
906609							NE	T 30	08/01/2018				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER		QTY SHIP'D	иом	QTY B/O	CYLII SHP'D	NDER RET'D	UNIT PRICE	UNIT PRICE UOM				
	TTANKMED CAL BULK TANK		1	EA		,		425.00	EA	425.00 N			

Serial: 2001068

1500 GA OXYGEN BULK TANK MONTHLY RENTAL. 08/01/2018 - 08/31/2018

MVE-250-1500-V-GA

Sale subtotal:

425.00

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

FOR WIRE TRANSFER PAYMENTS

425.00

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

**AMOUNT** 



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

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

# STANDARD INVOICE

INVOICE DATE PAY THIS AMOUNT 08/06/2018 1233418 9078935379 09/05/2018 \$ 2,301.10

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

12334181907893537900002301106

TO ENSURE PROPER CI ORDER NO.	REDIT, PLEASE RETURN THE UPP INVOICE NO.	PER PORTION WITH YOU INVOICE DATE		TANCE, FOR	QUESTIONS ON		SE CALL: 800- D TO NAME	727-0693					
1071528222	9078935379	08/06/2018	123	3418		AMORY HMA INC							
PO/	PO / RELEASE ORDERED E				SHIP VIA	PAYME	ORDER DATE						
del tkt	DZ1319594			A	RGTRK	NE	NET 30 08						
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINDER SHP'D RET'D	UNIT PRICE	UOM	AMOUNT					
ALTO Qty 2 ALTO Deliv	BULK (Vol: 27	/05/2018	SCF			0.811	CCF	2,201.10 N					
	COA Request =							60.00					
	Delivery Flat Bulk Hazmat Fl					Sale subt	otal:	2,261.10 25.00 15.00					

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

TOTAL DEL QTY

Flowmete GAL

**Produced By:** 

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

ITEM #

**Item Description** 

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

LIQUEFACTION

UN1073

OXYGEN, REFRIGERATED LIQUID 2.2 (5.1) CARGO TANK

Account #: 1233418

Trailer #: Return Trailer#: JBK-B049-

JBK-B049-

PO #:

Release #:

3rd Party PO:

Time IN: 22:40 Time OUT: 23:35 Shift Number: SZ0576069 Lot Number: 7928-0-TK-1410-82Nc-9-3049 See COA Purity: Tank ID Tank Vol. Full CAPACITY # Tank Delivered (GAL) Level In Level Out Level 1 42776 2161 170 3,003 44 2 140 901 53443 100 128

If Delivering By Weight  Gross Weight:	Tare Weight:		Net Weight:	
If Delivering Tube Trailer PSI Start: PSI Stop:	TEMP Start: TEMP Stop:		Trailer IN: Trailer OUT:	
Driver Signature	Customer :	Signature Tube		



Airgas USA, LLC PO Box 9249

Marietta, GA 30065-2249

AIRGAS USA, LLC (SO06) SOLD BY 1424 GARDNER BLVD

AMORY HMA INC

COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

08/13/2018 1233418 9079112697 09/12/2018 \$ 61.01

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DUE DATE

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INVOICE DATE



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

12334181907911269700000061016

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD	ONO.			SOLI	TO NAME			
1068067726	9079112697	08/13/2018	1233418		118		AMORY HMA INC				
PO / RE	LEASE	ORDERED	RED BY SHIP VIA PA			PAYMEN	NT TERMS	ORDER DATE			
004	50			A	RGTR	<	NE	T 30	04/12/20		
DELIVERY NO. /	MATERIAL NUMBER	QTY	иом	QTY B/O	CYLIN		UNIT PRICE	UOM	A	AMOUNT	
DESCRIPTION   B074498173 AI	USP200	SHIP'D	2 CL		SHP'D	RET'D	7.59	CL		15.18 N	
AIR USP 200		472 FT3)	2 01		2	•	, , 3 3	O.L.		10.10 1	
	USPE		3 CL		3	6	7.99	CL		23.97 N	
CARBON DIOXI	DE USP E CGA 9	40 (Vol: 3	18 LBS)								
							Sale subt	otal:		39.15	

an Air Liquide company

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

FOR WIRE TRANSFER PAYMENTS

61.01

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

**AMOUNT** 

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**DELIVERY ORDER #8074498173** 

PAGE

1 OF 1 ORDER DATE: 04/12/2018 SCH SHIP PATE: 04/12/2018

PRINTED:

16:12 04/12/2018

SALES ORDER: 1068067726

CUST PO # 00450

RELEASE #

316 LB

ORD BY

**ENT BY** 

LANCDODD

Order	Туре	Pa	yment Terms		Incoterm		Route	Sales Office	Plant	Sale Org		Containers Return
	ndard rder		NET 30		Airgas Truck	·	Airgas Truck	SO06	SO06	SO0	5	(10)
Qty Ship	UOM Type	HM D	escription & H	lazard Cla	ss				Qt Ord		Container	Vol /Wt
3	CL	LI AI ES X U	N1002 AIR, COM ne# 10 Mate R MEDICAL USP STIMATED DELIV N1013 CARBON ne# 20 Mate	erial# AI US GR N SIZE 2 ERY: 04/19/ DIOXIDE 2.3 erial# CD U	P200 Stor. 00 CGA 346 2018 SPE Stor.	. Loc, F001 Loc, F001	2	V.	4		, (4) 3 (6)	472 SCF 261.348 LB 18 LB
			ARBON DIOXIDE			SH &						54.750 LB
						¥				4		
HE ABOVI	R AGREES POINT OF I LISTED E	TO OBTAIN PURCHASE, MERGENCY TAT THE AB IND LABELLE PULICABLE	SAFETY DATA SHEE AIRQAS WEB SITE A' CONTACT PHONE NU OVE NAMED MATERIU DAND ARE IN PROPE REGULATIONS OF TH	TS (SDS) FROM T <u>4WWW.AIRGA</u> IMBER AND SEL	6-734-3438 ONE OF THE FOLLOW BECTING OPTION 83 RLY CLASSIFIED, DESC OR TRANSPORTATION T OF TRANSPORTATION T.O.D.	ACCEP	T REJECT TH CL	IIS AGREEMENT I E REVERSE SIDE CCEPTED FOR IE ABOVE ISTOMER	s subject to FOR IMPORT	DAIRGAS ANT SAF	STANDARD TERM TY INFORMATION  Wing	is and conditions
回线	a o		4	INTE	RNAL USE ON	LY					Dalling and # 00	74400472
TO		Filled	By SI	aging Area	Total PKGS	Tracking / Pro	Number	Freight Charg	es Total V	Veight*	Delivery # 80	074498173 



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

AIRGAS USA, LLC (SO06) SOLD BY

BILL TO

1424 GARDNER BLVD COLUMBUS MS 39702-6603

DBA GILMORE MEMORIAL

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

AMORY HMA INC

INVOICE DATE PAY THIS AMOUNT 08/14/2018 1233418 9079303570 09/13/2018 \$ 267.23

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

12334181907930357000000267231

ORDER NO.	INVOICE NO.	PER PORTION WITH INVOICE DATE		TO NO.	QUESTIO	NS ON Y		SE CALL: 80 D TO NAME	
1071647164	9079303570	08/14/2018	123	3418				RY HMA I	
PO/RE	LEASE	ORDER	D BY	S	HIP VIA		PAYME	NT TERMS	ORDER DATE
018	316			A	RGTRK		NE	T 30	08/09/2018
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	иом	QTY B/O	CYLINI SHP'D	DER RET'D	UNIT PRICE	UOM	AMOUNT
	X USPEAWBDS MEDICAL PURE EA	CGA VIPR	8 CL (Vol:	192 F	8 (87		3.83	CL	30.64 N
	D USPE IDE USP E CGA 9	40 (Vol:	6 CL 36 LBS	_	6		7.99	CL	47.94
	S USP56 DE USP SIZE 56L	BS (Vol:	2 CL 112 LB	S)	2	2	79.60	CL	159.20 1
8078478650 AT AIR USP 200	I USP200 CGA 346 (Vol:	236 FT3)	1 CL		1	4	7.59	CL	7.59 1
	Delivery Flat	Fee					Sale subt	otal:	245.37 21.86

Airgas USA, LLC

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

DBA GILMORE MEMORIAL

Claim 61-1 Part 2

FOR WIRE TRANSFER PAYMENTS AIRGAS USA, LLC Acct No. 8606074182 PNC Bank, ABA No 031000053

267.23

**AMOUNT** 

Desc Attachmentale of Rage 64 Filed 01/21/19 of 75

PO Box 9249 Mar@taseA33108513R405675

# Airgas.

an Air Liquide company

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

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

# **DELIVERY ORDER**

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

SOLD TO: 1233418 AMORY HMA INC DBA GILMORE MEMORIAL 1105 EARL FRYE BLVD AMORY, MS 38821-5500 US FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

**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

CUST PO # 01816 RELEASE # ORD BY

ENT BY LANCDODD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total C Ship	ontainers Return
Standard Order	NET 30	Airgas Truck	Alrgas Truck	SO06	SO06	SO00	17	10

Qty Ship	UOM Type	НМ	Description & Hazard Class	Qty Order	Co Shlp	ntainer Ret	Vol /Wt
8	CL	Х	UN1072 OXYGEN, COMPRESSED 2.2, (5.1) Line# 10 Material# OX USPEAWBDS Stor, Loc. F001	8	8	<b>a</b>	192 SCF
			OXYGEN USP SIZE EA WITH WALK-O2-BOUT REG/DISS INTEGRATED VALVE/REGULATOR			6	78,288 LB
be	CL	Χ	W)		,		
	*		Line# 20 Material# CD USPE Stor. Loc. F001  CARBON DIOXIDE USP SIZE E CGA 940	6	6	-6	6 LB 18.250 LB
2	CL	v	ESTIMATED DELIVERY: 08/16/2018 UN1070 NITROUS OXIDE 2.2, (5.1)			,	
-	CL	٨	Line# 30 Material# NS USP56 Stor. Loc. F001	2	2	(A)	112 LB
1	CL	Х	NITROUS OXIDE USP 56LBS CGA 326 UN1002 AIR, COMPRESSED 2.2			(6)	338,000 LB
			Line# 40 Material# Al USP200 Stor. Loc. F001  AIR MEDICAL USP GR N SIZE 200 CGA 346	1	1	(4)	236 SCF
	1		AM MEDICAL USF ON N SIZE 200 COA 340				130.674 LB
		4	*	Ė			
			* ************************************				

EMERGENCY CONTACT: 1-866-734-3438  PURCHASER AGREES TO DETAIN SAFETY DATA SHEETS (SDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT 40/W/LAIRGAS.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 CASHOD ESCRIBED, PAGKABED, MARKED AND LABELED AND ARE IN PROPAR CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION	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
AIRGAS PERSONNEL DATE T.O.D.  INTERNAL USE ONLY	T	101/01/01/01

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



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

SOLD BY AIRGAS USA, LLC 1424 GARDNER BLVD

COLUMBUS MS 39702-6603

AMORY HMA INC\*DNU\*

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

SEE 3801658

CYLINDER RENTAL INVOICE

 INVOICE DATE
 PAYER
 INVOICE NO.
 DUE DATE
 PAY THIS AMOUNT

 08/31/2018
 1233418
 9955893635
 09/30/2018
 \$73.65

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

12334181995589363500000073655

INVOICE NO.	SOLD TO N	UMBER	7	SHIP TO	0	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
9955893635	12334	118		123341	18	08/31/	2018			R	ENT		NET 30
	L / DESCRIPT JMENT / DATE			BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLILG-AC	- Rent	Cyl I	Ind	Large 0	Acety 0	lene 0	0	0	0	0	0	\$0.48/DAY	
RCYLILG-HE	- Rent	Cyl I	Ind	Large 0	Heliu 0		C	0	0	0	0	\$0.45/DAY	
RCYLILG-OX	- Rent	Cyl I	Ind	Large 0	О <b>худе</b> 0		C	0	0	0	0	\$0.45/DAY	
RCYLISM-AC	Rent	Cyl I	Ind	Small 0	Acety 0		C	0	0	0	0	\$0.39/DAY	
RCYLISM-OX	e Rent	Cyl I	Ind	Small 0	О <b>худе</b> 0		C	0	0	0	0	\$0.37/DAY	
RCYLMLG-AI	- Rent	Cyl N	led	Large 6	Air 5	11	. с	0	0	0	117	\$0.45/DAY	\$52.65
RCYLMLG-NI	- Rent	Cyl N	/led	Large 0	Nitro 0	-	C	0	0	0	0	\$0.45/DAY	
RCYLMLG-NS	- Rent	Cyl N	led	Large 0	Nitro 2			0	0	0	0 =	\$0.45/DAY	
RCYLMLG-OX	- Rent	Cyl N	led	Large 0	0 <b>xyge</b> 0		c	0	0	0	0	\$0.45/DAY	
RCYLMLGOTE	- Rent	Cyl N	1ed	Large 0	Other 0		C	0	<sup>0</sup> 0	0	0	\$0.45/DAY	
RCYLMWBDSS	- Rent	Cyl N	1ed	W-02-B -8	Diss 8			0	0	0	-104	\$0.50/DAY	
RCYLMWBMRI	- Rent	Cyl N	/led	W-02-B	MRI 0			0	0	0	0	\$0.50/DAY	

CONTINUED

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FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC Acct No. 8606074182

**AMOUNT** 

PNC Bank, ABA No 031000053

Airgas.

Airgas USA, LLC

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

PO Box 9249 Marcetase A339085 BR-05675

Claim 61-1 Part 2 Filed 01/21/19

For change of address
Desc Attachmental or sale address or can 673 03-7718 s.com



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

AIRGAS USA, LLC SOLD BY 1424 GARDNER BLVD

COLUMBUS MS 39702-6603

AMORY HMA INC\*DNU\*

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

SEE 3801658

CYLINDER RENTAL INVOICE INVOICE DATE

08/31/2018 1233418

9955893635 09/30/2018 SEE PAGE 1

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

Go to: airgas.com/onlinebillpay

We accept



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

յին միկն գրագրի անդարի Ուկանի Ուկայի արդարի Որադ

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

12334181995589363500000073655

INVOICE NO.	SOLD TO NUMB	ER	SHIP TO	)	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
9955893635	1233418		123341	8	08/31/2	018			RI	ENT		NET 30
	AL / DESCRIPTION UMENT / DATE		BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLMXS-A1	I - Rent Cy	L Med	Xs Air	0	0	0	0	0	0	0	\$0.50/DAY	
RRCYLMXS-CI	) - Rent Cy	L Med	Xs Car -6	bon D		0	0	0	0	-78	\$0.50/DAY	
RRCYLMXS-NS	S - Rent Cy	L Med	Xs Nit	rous 0	Oxide 0	0	0	0	0	0	\$0.50/DAY	
RRCYLMXS-0>	K - Rent Cy	L Med	Xs Oxy 0	gen 0	0	0	0	0	0	0	\$0.50/DAY	
			-8	21	13	0	0	.=====				\$52.6

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

Hazmat:

**AMOUNT** 

21.00 \$ 73.65

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.

FOR WIRE TRANSFER PAYMENTS

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

Airgas USA, LLC

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

PO Box 9249 Mariettase<sup>A</sup>3.9856764-05675



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

SOLD BY

BILL TO

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

AMORY HMA INC\*DNU\*

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

SEE 3801658

CYLINDER RENTAL INVOICE INVOICE DATE

09/30/2018 1233418 9956595688

10/30/2018 \$ 162.53

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

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We accept



VISA DISCOVER

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

լ|ՍեմիվեսիրՍեսիրկոն|Ահիմիվ||իուվ|իրգրրդով|լրույ

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

12334181995659568800000162539

INVOICE NO.	SOLD TO NUMBER	SHIPT	0	INVOICE	DATE		RENT	AL PURC	HASE ORDER	NO.	TERMS
9956595688	1233418	12334	18	09/30/2	2018			R	ENT		NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLISM-AC	C - Rent Cyl 1	nd Small 0	Acety 0	lene 0	4	4	0	4	124	\$0.39/DAY	\$48.36 N
RCYLISM-OX	K - Rent Cyl 1	nd Small 0	Oxyge 0	_	1	1	0	1	31	\$0.37/DAY	\$11.47 N
RCYLMLG-AI	[ - Rent Cyl N	led Large 0	Air 3	0	-3	0	0	0	0	\$0.45/DAY	
RCYLMWBDSS	S - Rent Cyl M	led W-02- 0	B Diss 0	Valve 0	1	. 1	0	1	31	\$0.50/DAY	\$15.50 N
RCYLMWBMRI	I - Rent Cyl N	ied W-02-3 0	B MRI 0	Compata 0	ble 3	3	0	3	93	\$0.50/DAY	\$46.50 N
RCYLMXS-AI	I - Rent Cyl N	Med Xs Ai	r 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:

**AMOUNT** 

25.20

\$ 162.53

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.

FOR WIRE TRANSFER PAYMENTS

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

Airgas USA, LLC

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

PO Box 9249 Maretase<sup>A</sup>33985bk<sup>4</sup>05675

Claim 61-1 Part 2 Filed 01/21/19 of 75

For change of address Desc Attachmentello: sd户可谓的最终s.com or call 6/8/9/07/16



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

DEBIT MEMO INVOICE DATE

10/09/2018 1233418

9800515720

11/08/2018

PAY THIS AMOUNT \$1,162.50

AIRGAS USA, LLC (SO06) SOLD BY

1424 GARDNER BLVD COLUMBUS MS 39702-6603

AMORY HMA INC\*DNU\*

1105 EARL FRYE BLVD

AMORY MS 38821-5500

662-328-6563

SEE 3801658

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

դինվիկաիրհակրերհեկիկիկիկիկիրորդումիրոլ

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

ONDER 110.	THE OTHER THOSE	HAY OLOE BRILE	0020	10110			.001	D I O I AVIA	les .
7058960622	9800515720	10/09/2018	123	33418			AMORY H	MA INC	*DNU*
PO / RE	LEASE	ORDERE	) BY	S	HIP VIA	1	PAYMEI	NT TERMS	ORDER DAT
BILLING LOS	SS OF USE						NE	T 30	10/09/201
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	ИОМ	QTY B/O		RETD	UNIT PRICE	иом	AMOUNT
	T-AC MC IE IND MC CGA 2		4 CL		-		41.25	CL	165.00
7058960622 CY CYL OXYGEN I LOSS OF USE	7-0X 20 NDUSTRIAL 20 C		1 CL				67.50	CL	67.50
	Y-OX USPDAWBDS USP DA MED CGA		1 CL				200.00	CL	200.00
7058960622 CY CYL AIR USP LOSS OF USE		;	1 CL				40.00	CL	40.00
	-OX USPEAWBMRI JSP MEDICAL PUR						230.00	CL	690.00
					1		Sale subt	otal:	1,162.50

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

AMORY HMA INC\*DNU\*

1105 EARL FRYE BLVD

AMORY, MS 38821-5500

SEE 3801658

T: 662-256-7111

SHIP TO: 1233418

### CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

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-QX 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		j		
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 USPDAWBDS	CYL OXYGEN USP DA MED CGA VIPR		1		
CY-OX USPEAWBOS	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		0		
CY-OX USPEAWBDSMRI	CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		0		
GY-OX USPEAWBMRI	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		/		
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,		
	. 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.

Transfer Adj H A004259124



# 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

AUDIT CERTIFICATION AURGAS: I certify that the above audit was o	completed on this date in the presence of the custo	mer listed below. I further certify
that the customer has received a copy of thi		
THU WALL XOUL	of mulace willow	9-75-18
Name	Title	Date
THE TOWNER' I CONTRACTOR SHOVE SHOULD	was conducted on this date and I acree with the hn	vsical colint listed. I have tead at
understand the company's policy on cylinde	was conducted on this date and I agree with the phers and the outcome of this audit.  Title	psical count listed. I have read an
understand the company's policy on cylinde	ers and the outcome of this audit.	uito esta terra de la constante de la constant
understand the company's policy on cylinde	ers and the outcome of this audit.	

SHIP TO: 1342886

CONTACT:

# CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU VISIT WWW.AIRGAS.COM

7,0000	185 99
Audit #	
Date	
Page	1 OF 1
Sales Office	SO06
Sold To	1233418
Printed	09/25/2018 14:04

AMORY HMA INC\*DNU\* SEE 3801659

1105 EARL FRYE BLVD AMORY, MS 38821-5500

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

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		
	all cylinder tras	380/6.	59		

	all flate	MARIO 11	ANCIPOLSED		
		, ,			
	V -7	70 new M	11x 2X016	59	
	1	i that bec			
fittings are to be returned Airgas. Periodic cylinder customer record to reflect determine that the cylind compensate Airgas for the charge does not transfer AUDIT CERTIFICATION AIRGAS: Legistry that the compensation of the compensation of the compensation of the compensation of the customer and the customer an	to Airgas in good condition audits will be conducted by A the physical count, pendingers have not been returned, e loss of an asset, as well as title of the asset. If the cylind	and repair. Customer Airgas at the custome g a thorough investiga the customer may be so the loss of revenue ders are recovered, the loss of the loss of the loss of revenue ders are recovered.	s are not authorized to so r's locations. Should a di tion of the cylinder trans assessed charges for re associated with cylinder ey must be returned to	"Airgas"), they are not sold. All of sell or loan cylinders furnished to iscrepancy be noted, Airgas will saction history. Should this investantal and loss of use. These chair rentals and leases. The payment Airgas.  Customer listed below. I furth	o them by adjust the stigation arges nt of this
Name Aut	of a de a de la	- Aurice	Title	Date	
CUSTOMER: I certify tunderstand the compa	hat the above audit was c ny's policy on cylinders ar	conducted on this da nd the outcome of th	ate and I agree with this audit.	ne physical count listed. I hav	e read and
Name		16	Title	Date	
Comments:	x	) 50 			
		×.			



### 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	Audlt Coun	t Net Difference
CY-AC 4	CYL ACETYLENE IND #4 CGA 510		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-ALUSP200	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-Z04NI7B52003060	CYL LD 0.3 % ME/0.3 % CM/21 % OX/NI 200		1	ì	
CY-OX USPDAW8DS	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 VIPA		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	ч
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	l l	0	156	168	
		A TO A STATE OF THE STATE OF TH			
					1

CYLINDER POLICY: Cylinders are loaned, rented or leased to the customer by Airgas USA, LLC ("Airgas"), they are not sold. All cylinders and filtings 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.



## 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 of	n this date in the presen	:: ce of the customer lis	ated below. I further certify
that the customer has received a copy of this form.	Account	Manager	9-13-18
Name	Title		Date
CUSTOMER: I certify that the above audit was conduct understand the compony's policy on cylinders and the compony's policy on cylinders and the compony's policy on cylinders.	ed on this date and I agr outcome of this audit. Fas cills		count listed. I have read and
Name	Title		Date
Comments:			



### 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
Tilleo	03/1/12010 10

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

#### CONTACT:

Material Description	Serial #	Qty	Audit Count	Net Difference
CYL OXYGEN USP MEDICAL PURE EA CGA VIPR		1		
	Ö	1		
		Material Description Serial #  CYL OXYGEN USP MEDICAL PURE EA CGA VIPR  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.

Account Manage	er 9-13-18
Title	Date
Title	Date
	Account Manage Title  onducted on this date and I agree with the physical distribution of this audit.  Facilities Magn Title

# 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) Claim No: 61 Status:
Airgas USA LLC Original Filed Filed by: CR
2015 Vaughn Rd, Bldg 400 Date: 01/21/2019 Entered by: admin
Kennesaw, GA 30144 Original Entered Modified:

Date: 01/21/2019

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

<b>Total Amount Claimed*</b>	\$21956.70
<b>Total Amount Allowed*</b>	

<sup>\*</sup>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		