RECEIVED

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

PROOF OF CLAIM

02202490059398

In re AIRGAS - NORTH CENTRAL

Exide Technologies

Case Number

02-11125

YOUR CLAIM IS SCHEDULED AS

$2 721 39 UNSECURED

NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case A request for payment of an administrative expense may be filed pursuant to 11 U S C § 503

Name of Creditor and Address

02202490059398

AIRGAS NORTH CENTRAL (PO BOX 2395)
PO BOX 2395
WATERLOO IA 50704-2395

Creditor Telephone Number (319) 233-3540

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim Attach copy of statement giving particulars

☐ Check box if you have never received any notices from the bankruptcy court in this case

☐ Check box if this address differs from the address on the envelope sent to you by the court

The amounts reflected above constitute your claim as scheduled by the Debtor If you agree with the amounts set forth herein and have no other claim against the Debtor you do not need to file this proof of claim EXCEPT as stated below

If the amounts shown above are listed as Contingent Unliquidated or Disputed a proof of claim must be filed

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again

CREDITOR TAX I D # 39-1845894

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR DH062, DN113, BT131, BE864

Check here if this claim ☐ replaces or ☐ amends a previously filed claim dated _____

1 BASIS FOR CLAIM

☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other (describe briefly)
☐ Retiree benefits as defined in 11 U S C § 1114(a)
☐ Wages salaries and compensation (Fill out below)

Your social security number _____

Unpaid compensation for services performed from _____ (date) to _____ (date)

2 DATE DEBT WAS INCURRED 7/01-4/02

3 IF COURT JUDGMENT, DATE OBTAINED

4 TOTAL AMOUNT OF CLAIM AS OF PETITION DATE $ 13,843.61 (unsecured) $ _____ (secured) $ _____ (unsecured priority) $ _____ (total)

If all or part of your claim is secured or entitled to priority, also complete Item 5 or 6 below

☒ Check this box if claim includes interest or other charges in addition to the principal amount of the claim Attach itemized statement of all interest or additional charges

5 SECURED CLAIM

☐ Check this box if your claim is secured by collateral (including a right of setoff)

Brief description of collateral

☐ Real Estate
☐ Motor Vehicle
☐ Other _____

Value of collateral $ _____

Amount of arrearage and other charges at time case filed included in secured claim above if any $_____

6 UNSECURED PRIORITY CLAIM

☐ Check this box if you have an unsecured priority claim

Specify the priority of the claim

☐ Wages salaries or commissions (up to $4 650) earned within 90 days before filing of the bankruptcy petition or cessation of the Debtor s business whichever is earlier 11 U S C § 507(a)(3)
☐ Contributions to an employee benefit plan 11 U S C § 507(a)(4)
☐ Up to $2 100* of deposits toward purchase lease or rental of property or services for personal family or household use 11 U S C § 507(a)(6)
☐ Alimony maintenance or support owed to a spouse former spouse or child 11 U S C § 507(a)(7)
☐ Taxes or penalties owed to governmental units 11 U S C § 507(a)(8)
☐ Other Specify applicable paragraph of 11 U S C § 507(a) _____

Amounts are subject to adjustment on 4/1/01 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

7 CREDITS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim

8 SUPPORTING DOCUMENTS *Attach copies of supporting documents* such as promissory notes purchase orders invoices itemized statements of running accounts contracts court judgments mortgages security agreements and evidence of perfection of lien DO NOT SEND ORIGINAL DOCUMENTS If the documents are not available explain If the documents are voluminous attach a summary

9 DATE-STAMPED COPY To receive an acknowledgment of your claim, please enclose a self-addressed stamped envelope and an additional copy of this proof of claim

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is received on or before 4 00 pm, Eastern Time on April 23, 2003

BY MAIL TO
Bankruptcy Management Corporation
P O BOX 1063
El Segundo CA 90245-1063

BY HAND OR OVERNIGHT DELIVERY TO
Bankruptcy Management Corporation
1330 East Franklin Avenue
El Segundo CA 90245

DATE SIGNED 4/15/03

SIGN and print the name and title if any of the creditor or other person authorized to file this claim (attach copy of power of attorney if any) Credit Manager

Mindy Steege-Giesler Mindy Steege-Giesler

Penalty for presenting fraudulent claim is a fine of up to $500 000 or imprisonment for up to 5 years or both 18 U S C §§ 152 AND 3571

THIS SPACE FOR COURT USE ONLY

FILED

APR 17 2003

BMC

Exide Technologies

02960

Airgas North Central

Chapter 11 Bankruptcy for Exide Technologies, Case No 02-11125
GNB Industrial Battery, Account **#DH062**
2 Sammons Ct
Bolingbrook, IL 60440

$623 20 - Total product amount owed

$6 75 - Total of finance charges

Invoice # 105441636 Total $2 26
Invoice # 105489887 Total $4 49

$629 95 – Total amount of claim

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105341302	1	01/31/02	DH062	42-21387		202

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-W CHICAGO
1250 W WASHINGTON ST
WEST CHICAGO IL 60185
(888) 924-7427

BILL TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

SHIP TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	23 56	23 56
	OX 300+			BALANCE FORWARD					1-					
		OXYGEN LARGE							PEAK					
P	OXL	----- TOTALS ----->				1-	0	0	1-	0		0	6 70	00
	OX 20			BALANCE FORWARD					19					
		OXYGEN SMALL							PEAK					
P	OXS	----- TOTALS ----->				19	0	0	19	0		19	6 70	127 30
					SUMMARY OF CYLINDER BALANCES									
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	23 56	23 56
P	OXL	OXYGEN LARGE				1-	0	0	1-	0		0	6 70	00
P	OXS	OXYGEN SMALL				19	0	0	19	0		19	6 70	127 30
													TAX	00

TOTAL VALUE OF CYLINDERS		TOTAL	150 86

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105386399	1	02/28/02	DH062	42-21387		202

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-W CHICAGO
1250 W WASHINGTON ST
WEST CHICAGO IL 60185
(888) 924-7427

BILL TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

SHIP TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	21 28	21 28
	OX 300+			BALANCE FORWARD					1-					
		OXYGEN LARGE							PEAK					
P	OXL	----- TOTALS ----->				1-	0	0	1-	0		0	6 70	00
	OX 20			BALANCE FORWARD					19					
		OXYGEN SMALL							PEAK					
P	OXS	----- TOTALS ----->				19	0	0	19	0		19	6 70	127 30
---------- SUMMARY OF CYLINDER BALANCES ----------														
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	21 28	21 28
P	OXL	OXYGEN LARGE				1-	0	0	1-	0		0	6 70	00
P	OXS	OXYGEN SMALL				19	0	0	19	0		19	6 70	127 30
													TAX	00

TOTAL VALUE OF CYLINDERS		TOTAL	148 58

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105432657	1	03/31/02	DH062	42-21387		202

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-W CHICAGO
1250 W WASHINGTON ST
WEST CHICAGO IL 60185
(888) 924-7427

BILL TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

SHIP TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	23 56	23 56
	OX 300+			BALANCE FORWARD					1-					
		OXYGEN LARGE							PEAK					
P	OXL	----- TOTALS ----->				1-	0	0	1-	0		0	7 30	00
	OX 20			BALANCE FORWARD					19					
		OXYGEN SMALL							PEAK					
P	OXS	----- TOTALS ----->				19	0	0	19	0		19	7 30	138 70
---------- SUMMARY OF CYLINDER BALANCES ----------														
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	23 56	23 56
P	OXL	OXYGEN LARGE				1-	0	0	1-	0		0	7 30	00
P	OXS	OXYGEN SMALL				19	0	0	19	0		19	7 30	138 70
													TAX	00

TOTAL VALUE OF CYLINDERS		TOTAL	162 26

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
03/31/02	DH062	105441636	105

AIRGAS NORTH CENTRAL-W CHICAGO
1250 W WASHINGTON ST
WEST CHICAGO IL 60185
8889247427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

SHIP TO

441636

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	202	262	202			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$150 86			$2 26
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$2 26

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105481032	1	04/30/02	DH062	42-21387		600

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-W CHICAGO
1250 W WASHINGTON ST
WEST CHICAGO IL 60185
(888) 924-7427

BILL TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

SHIP TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	22 80	22 80
	OX 300+			BALANCE FORWARD					1-					
		OXYGEN LARGE							PEAK					
P	OXL	----- TOTALS ----->				1-	0	0	1-	0		0	7 30	00
	OX 20			BALANCE FORWARD					19					
		OXYGEN SMALL							PEAK					
P	OXS	----- TOTALS ----->				19	0	0	19	0		19	7 30	138 70
---------- SUMMARY OF CYLINDER BALANCES ----------														
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	22 80	22 80
P	OXL	OXYGEN LARGE				1-	0	0	1-	0		0	7 30	00
P	OXS	OXYGEN SMALL				19	0	0	19	0		19	7 30	138 70
													TAX	00

TOTAL VALUE OF CYLINDERS		TOTAL	161 50

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
04/30/02	DH062	105489887	105

AIRGAS NORTH CENTRAL-W CHICAGO
1250 W WASHINGTON ST
WEST CHICAGO IL 60185
8889247427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB INDUSTRIAL BATTERY
2 SAMMONS CT
BOLINGBROOK IL 60440-4995

SHIP TO

489887

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	202	262	600			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$299 44			$4 49
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$4 49

Airgas North Central

Chapter 11 Bankruptcy for Exide Technologies, Case No 02-11125
GNB Industrial Battery, Account **#DN113**
2475 W Station Street
Kankakee, IL 60901

$5,873 13 - Total product amount owed

$741 32 – Total of finance charges

Invoice # 105211877 Total $57 62
Invoice # 105260153 Total $92 64
Invoice # 105302109 Total $130 16
Invoice # 105350806 Total $173 19
Invoice # 105395578 Total $139 95
Invoice # 105441833 Total $147 76

$6,614 48 – Total amount of claim

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
08/29/01	DN113	096771 105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(815) 937-9353

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

ROB
268071-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	2	OUR TRUCK	NET 30	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
2680710828		OX 200+	2	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	14 00 T
					2	2	VOL 502			
2680710828		HE BL300	12	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	288 00 T
					12	12	VOL 3492			
2680710828		AR PPLB	1	0			ARGON PP GR 4 8 SIZE LB	CY	70 4385	70 44 T
					1	1	VOL 2			
2680710828		HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
								Subtotal		375 54

TOTAL CYLINDERS SHIPPED 15 RETURNED 15

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

Received partial payment of $113 63 - balance is $261 91

WE ACCEPT VISA & MASTERCARD
FEDERAL ID # 39-1845894

State Tax 6 250% 23 47

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
375 54	399 01

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
153161	1	09/28/01	DN113			2

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(815) 937-9353

BILL TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC	5CL		BALANCE FORWARD					16					
	AC	5CL		275550117942	09/04		6	6	16					
				PO 449265										
	AC	5CL		284919125336	09/11		3	3	16					
				PO 449265										
	AC	5CL		293661132585	09/18		3	3	16					
				PO 449265										
	AC	5CL		302978140364	09/25		3	3	16					
				PO 449265										
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				16	15	15	16	0		16	2 10	33 60
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	24 00	24 00
	HE	BL200+		BALANCE FORWARD					6					
	HE	BL300		BALANCE FORWARD					85					
	HE	BL300		275550117942	09/04		9	9	85					
				PO 449265										
	HE	BL300		284919125336	09/11		10	10	85					
				PO 449265										
	HE	BL300		293661132585	09/18		14	14	85					
				PO 449265										
	HE	BL300		302978140364	09/25		12	12	85					
				PO 449265										
		HELIUM LARGE												
R	HEL	----- TOTALS ----->				91	45	45	91	0		91	2 10	191 10
	HY	200		BALANCE FORWARD					42					
	HY	200		302978140364	09/25		5	5	42					
				PO 449265										
		HYDROGEN LARGE												

TOTAL VALUE OF CYLINDERS	TOTAL	
		CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
153161	2	09/28/01	DN113			2

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(815) 937-9353

BILL TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	HYL	----- TOTALS ----->				42	5	5	42	0		42	2 10	88 20
	OX 200+			BALANCE FORWARD					14					
	OX 200+		284919125336 09/11				1	1	14					
				PO 449265										
	OX 200+		293661132585 09/18				2	2	14					
				PO 449265										
	OX 200+		302978140364 09/25				2	2	14					
				PO 449265										
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				14	5	5	14	0		14	2 10	29 40
	AR PP300+			BALANCE FORWARD					4					
		RARE/SPECIAL LARGE							PEAK					
P	RSL	----- TOTALS ----->				4	0	0	4	0		4	3 10	12 40
---------- SUMMARY OF CYLINDER BALANCES ----------														
R	ACL	ACETYLENE LARGE				16	15	15	16	0		16	2 10	33 60
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	24 00	24 00
R	HEL	HELIUM LARGE				91	45	45	91	0		91	2 10	191 10
R	HYL	HYDROGEN LARGE				42	5	5	42	0		42	2 10	88 20
R	OXL	OXYGEN LARGE				14	5	5	14	0		14	2 10	29 40
P	RSL	RARE/SPECIAL LARGE				4	0	0	4	0		4	3 10	12 40
													TAX	00

TOTAL VALUE OF CYLINDERS		TOTAL	378 70

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
10/31/01	DN113	105193330

105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(815) 937-9353

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

ROB
348109-00

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	2	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
3481091030		AC 5CL	2	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	63 00 T
					2	2	VOL 720			
3481091030		HE BL300	12	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	288 00 T
					12	12	VOL 3492			
3481091030		OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	7 00 T
					1	1	VOL 251			
3481091030		AR PPLB	2	0			ARGON PP GR 4 8 SIZE LB	CY	70 4385	140 88 T
					2	2	VOL 4			
3481091030		HA/HAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
								Subtotal		501 98

TOTAL CYLINDERS SHIPPED 17 RETURNED 17

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 31 37

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
501 98	533 35

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
10/31/01	DN113	105211877

105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
8159379353

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO

211877

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	209	201	2			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$3,841 53			$57 62
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$57 62

Airgas

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
11/14/01	DN113	105224477

105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(815) 937-9353

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

ROB
365011-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	2	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
3650111113		OX 200+	2	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	14 00 T
					2	2	VOL 502			
3650111113		HE BL300	7	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	168 00 T
					7	7	VOL 2037			
3650111113		AC 5CL	8	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	252 00 T
					8	8	VOL 2880			
3650111113		AR PPLB	1	0			ARGON PP GR 4 8 SIZE LB	CY	70 4385	70 44 T
					1	1	VOL 2			
3650111113		HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
								Subtotal		507 54

TOTAL CYLINDERS SHIPPED 18 RETURNED 18

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 31 72

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
507 54	539 26

ORIGINAL INVOICE

Airgas

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

DATE	ACCT NO	INVOICE NUMBER
11/21/01	DN113	105231512

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

ROB
372764-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	200	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
372764	11 19	AC 5CL	12	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	378 00 T
					12	12	VOL 4320			
372764	11 19	HY 200	8	0			HYDROGEN INDUSTRIAL SIZE	CY	12 6800	101 44 T
					8	9	VOL 1576			
372764	11 19	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
372764	11 19	HE BL300	6	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	144 00 T
					6	6	VOL 1746			
								Subtotal		626 54

TOTAL CYLINDERS SHIPPED 26 RETURNED 27

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 39 16

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
626 54	665 70

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
11/28/01	DN113	105235699 105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

MR
378465-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	200	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
3784651	1127	AC 5CL	4	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	126 00 T
					3	3	VOL 1440			
3784651	1127	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	7 00 T
					1	1	VOL 251			
3784651	1127	HE BL300	3	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	72 00 T
					3	3	VOL 873			
3784651	1127	HY 200	4	0			HYDROGEN INDUSTRIAL SIZE	CY	12 6800	50 72 T
					4	6	VOL 788			
3784651	1127	HA/HAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
									Subtotal	258 82

TOTAL CYLINDERS SHIPPED 11 RETURNED 13

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 16 18

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
258 82	275 00

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
11/30/01	DN113	105260153

105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
8889247427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO

260153

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	209	201	200			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$6,175 93			$92 64
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$92 64

Airgas

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

DATE	ACCT NO	INVOICE NUMBER	
12/12/01	DN113	105270289	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

MR
396466-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	200	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
396466	12 11	AC 5CL	5	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	157 50 T
					5	6	VOL 1800			
396466	12 11	OX 200+	2	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	14 00 T
					2	2	VOL 502			
396466	12 11	HE BL300	5	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	120 00 T
					5	5	VOL 1455			
396466	12 11	HY 200	12	0			HYDROGEN INDUSTRIAL SIZE	CY	12 6800	152 16 T
					12	7	VOL 2364			
396466	12 11	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
								Subtotal		446 76

TOTAL CYLINDERS SHIPPED 24 RETURNED 20

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 27 92

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
446 76	474 68

ORIGINAL INVOICE

Airgas™

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

DATE	ACCT NO	INVOICE NUMBER
12/19/01	DN113	105277489 105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

ROB
405917-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
449265	209	201	200	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
405917	12 18	AC 5CL	1	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	31 50 T
					1	0	VOL 360			
405917	12 18	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	7 00 T
					1	1	VOL 251			
405917	12 18	HE BL300	10	0			HELIUM BALLOON GR SIZE 3	CY	24 0000	240 00 T
					10	10	VOL 2910			
405917	12 18	HY 200	8	0			HYDROGEN INDUSTRIAL SIZE	CY	12 6800	101 44 T
					8	7	VOL 1576			
405917	12 18	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
									Subtotal	383 04

TOTAL CYLINDERS SHIPPED 20 RETURNED 18

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 23 94

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
383 04	406 98

Airgas™

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
8889247427

DATE	ACCT NO	INVOICE NUMBER	
12/31/01	DN113	105302109	105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO

302109

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	209	214	200			1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$8,677 17			$130 16
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$130 16

Airgas

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
01/10/02	DN113	105311032	105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

ROB
428547-00

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
551947	209	214	209	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
428547	01 09	AC 5CL	10	0			ACETYLENE SIZE 5 (CL UOM	CY	31 5000	315 00 T
					10	10	VOL 3600			
428547	01 09	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CY	7 0000	7 00 T
					1	2	VOL 251			
428547	01 09	HE BL300	3	0			HELIUM BALLOON GR SIZE 3	CY	27 2730	81 82 T
					3	3	VOL 873			
428547	01 09	HY 200	0	0			HYDROGEN INDUSTRIAL SIZE	CY	12 6800	00 T
					0	0	VOL 0			
428547	01 09	AR UHP300	1	0			ARGON UHP GR 5 0 SIZE 30	CL	201 400	201 40 T
					1	1	VOL 330			
428547	01 09	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
								Subtotal		608 32

TOTAL CYLINDERS SHIPPED 15 RETURNED 16

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 38 02

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
608 32	646 34

Airgas™

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
8889247427

DATE	ACCT NO	INVOICE NUMBER
01/31/02	DN113	105350806

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO

350806

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	209	214	209			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$11,545 78			$173 19
										$ 00

TAXABLE AMOUNT

AMOUNT THIS INVOICE INCLUDING TAX $173 19

ORIGINAL INVOICE

Airgas

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

DATE	ACCT NO	INVOICE NUMBER
02/20/02	DN113	105369503 105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

MR
483017-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
551947	209	214	209	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
483017	02 19	AC 5CL	3	0			ACETYLENE SIZE 5 (CL UOM	CL	31 5000	94 50 T
					3	3	VOL 1080			
483017	02 19	HE BL300	3	0			HELIUM BALLOON GR SIZE 3	CL	27 2730	81 82 T
					3	3	VOL 873			
483017	02 19	HY 200	8	0			HYDROGEN INDUSTRIAL SIZE	CL	12 6800	101 44 T
					8	8	VOL 1576			
483017	02 19	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 10	3 10 T
								Subtotal		280 86

TOTAL CYLINDERS SHIPPED 14 RETURNED 14

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 17 55

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
280 86	298 41

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
02/28/02	DN113	105395578	105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
8889247427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO

395578

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	209	214	209			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$9,329 83			$139 95
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$139 95

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/20/02	DN113	105414655 105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

MR
519964-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
551947	209	214	209	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
519964	03 19	AC 5CL	5	0			ACETYLENE SIZE 5 (CL UOM	CL	31 5000	157 50 T
					5	5	VOL 1800			
519964	03 19	HY 200	5	0			HYDROGEN INDUSTRIAL SIZE	CL	12 6800	63 40 T
					5	5	VOL 985			
519964	03 19	HA/HAZMAT	1	0			HAZMAT HANDLING	EA	3 40	3 40 T
								Subtotal		224 30

TOTAL CYLINDERS SHIPPED 10 RETURNED 10

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 6 250% 14 02

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
224 30	238 32

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105434240	1	03/31/02	DN113			209

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

BILL TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC 5CL			BALANCE FORWARD					14					
	AC 5CL		501845400113		03/05		6	6	14					
				PO 551947										
	AC 5CL		519964414655		03/19		5	5	14					
				PO 551947										
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				14	11	11	14	0		14	2 45	34 30
		HAZMAT CHARGE												
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	29 00	29 00
	HE BL200+			BALANCE FORWARD					6					
	HE BL300+			BALANCE FORWARD					85					
	HE BL300+		501845400113		03/05			5	80					
				PO 551947										
		HELIUM LARGE												
R	HEL	----- TOTALS ----->				91	0	5	86	0		86	2 45	210 70
	HY 200			BALANCE FORWARD					46					
	HY 200		501845400113		03/05		6	6	46					
				PO 551947										
	HY 200		510898407259		03/12		7	11	42					
				PO 551947										
	HY 200		519964414655		03/19		5	5	42					
				PO 551947										
		HYDROGEN LARGE												
R	HYL	----- TOTALS ----->				46	18	22	42	0		42	2 45	102 90
	OX 200+			BALANCE FORWARD					13					
	OX 200+		501845400113		03/05		1	1	13					
				PO 551947										
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				13	1	1	13	0		13	2 45	31 85
	AR PP300+			BALANCE FORWARD					4					

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105434240	2	03/31/02	DN113			209

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

BILL TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AR	UHP300+	501845400	113	03/05		1	1	0					
				PO 551947										
		RARE/SPECIAL LARGE							PEAK					
P	RSL	----- TOTALS ----->				4	1	1	4	0		4	2 45	9 80
---------- SUMMARY OF CYLINDER BALANCES ----------														
R	ACL	ACETYLENE LARGE				14	11	11	14	0		14	2 45	34 30
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	29 00	29 00
R	HEL	HELIUM LARGE				91	0	5	86	0		86	2 45	210 70
R	HYL	HYDROGEN LARGE				46	18	22	42	0		42	2 45	102 90
R	OXL	OXYGEN LARGE				13	1	1	13	0		13	2 45	31 85
P	RSL	RARE/SPECIAL LARGE				4	1	1	4	0		4	2 45	9 80
													TAX	00

TOTAL VALUE OF CYLINDERS		TOTAL	418 55

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/31/02	DN113	105441833

105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
8889247427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO

441833

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	209	214	209			1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$9,850 81			$147 76
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$147 76

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
04/03/02	DN113	105445324

105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

WS
538643-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
551947	209	214	209	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
538643	04 02	AC 5CL	7	0			ACETYLENE SIZE 5 (CL UOM	CL	31 5000	220 50 T
					7	7	VOL 2520			
538643	04 02	OX 200+	2	0			OXYGEN INDUSTRIAL SIZE 2	CL	7 0000	14 00 T
					2	2	VOL 502			
538643	04 02	HE BL300+	5	0			HELIUM BALLOON GR SIZE 3	CL	27 2730	136 37 T
					5	5	VOL 1455			
538643	04 02	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 40	3 40 T
								Subtotal		374 27

TOTAL CYLINDERS SHIPPED 14 RETURNED 14

TAX CD 800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

Del Charge 5 00

State Tax 6 250% 23 39

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
374 27	402 66

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
04/09/02	DN113	105451135	105

AIRGAS NORTH CENTRAL-BOURBONNA
275 SOUTH MAIN STREET
BOURBONNAIS IL 60914
(888) 924-7427

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

SHIP TO
GNB TECHNOLOGIES
2475 W STATION ST
KANKAKEE IL 60901-3080

MR
546104-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
551947	209	214	209	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E59 **								
5461040408		AC 5CL	9	0			ACETYLENE SIZE 5 (CL UOM	CL	31 5000	283 50 T
					9	9	VOL 3240			
5461040408		HAZHAZMAT	1	0			HAZMAT HANDLING	EA	3 40	3 40 T
								Subtotal		286 90
		TOTAL CYLINDERS SHIPPED 9 RETURNED 9								
TAX CD		800827827 TAX DESCRP IL-BOURBON EXMPT CD 0 EXMPT/CERT 0								
		WE ACCEPT VISA & MASTERCARD						Del	Charge	5 00
		FEDERAL ID# 39-1845894						State Tax	6 250%	17 93

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
286 90	309 83

Airgas North Central

Chapter 11 Bankruptcy for Exide Technologies, Case No 02-11125
GNB Industrial Battery, Account **#BT131**
3400 W Avenue, PO Box 516
Burlington, IA 52601

$2,550 52 - Total product amount owed

$2,550 52 – Total amount of claim

Airgas

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
02/19/02	BT131	105368227

105

AIRGAS NORTH CENTRAL - Bur -
105 WEST AGENCY
WEST BURLINGTON IA 52655
(319) 753-1696

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
3400 W AVE
PO BOX 516
BURLINGTON IA 52601-0516

SHIP TO
EXIDE CORPORATION
3400 W AVE
PO BOX 516
BURLINGTON IA 52601-0516

'MS
483122-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	102	600	102	OTHER	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E02 **								
483122	01 31	CYLSALEPP25	1	0			CYL PURCHASE 25-27# PROP	EA	200 00	200 00 T
483122	01 31	AC PP4CL	0	0			ACETYLENE PP GR 2 6 SIZE	CL	74 6000	00 T
					0	1	VOL 0			
483122	01 31	CYLSALEPP25	2	0			CYL PURCHASE 25-27# PROP	EA	200 00	400 00 T
483122	01 31	AC PP5CL	0	0			ACETYLENE PP GR 2 6 SIZE	CL	76 0900	00 T
					0	2	VOL 0			
483122	01 31	CYLSALECD50	1	0			CYL PURCHASE 50# CARBON	EA	200 00	200 00 T
483122	01 31	CD 50	0	0			CARBON DIOXIDE 50LBS	CL	19 2800	00 T
					0	1	VOL 0			
483122	01 31	CYLSALE200540	1	0			CYL PURCHASE 200 CF 540	EA	200 00	200 00 T
483122	01 31	HY 200	0	0			HYDROGEN INDUSTRIAL SIZE	CL	16 6300	00 T
					0	1	VOL 0			
483122	01 31	CYLSALE150540	2	0			CYL PURCHASE 150 CF 540	EA	200 00	400 00 T
483122	01 31	IM C25150	0	0			GG C25 AR 75 CD 25 SIZE	CL	26 1600	00 T
					0	2	VOL 0			
483122	01 31	CYLSALE200540	5	0			CYL PURCHASE 200 CF 540	EA	200 00	1000 00 T
483122	01 31	OX 200+	0	0			OXYGEN INDUSTRIAL SIZE 2	CL	8 3400	00 T
					0	5	VOL 0			

Per agreement, account will be considered paid in full for the Burlington location and account #BT131 closed

Subtotal 2400 00

TOTAL CYLINDERS SHIPPED 0 RETURNED 12

TAX CD 100162162 TAX DESCRP IOWA-5% EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax 5 000% 120 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
2400 00	2520 00

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105427664	1	03/31/02	BT131			102

105

REMIT TO
AIRGAS NOPTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - Bur
105 WEST AGENCY
WEST BURLINGTON IA 52655
(319) 753-1696

BILL TO
EXIDE CORPORATION
3400 W AVE
PO BOX 516
BURLINGTON IA 52601-0516

SHIP TO
EXIDE CORPORATION
3400 W AVE
PO BOX 516
BURLINGTON IA 52601-0516

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	HAZ		----- TOTALS ----->			0	0	0	0	0		0	4 96	4 96
	NI	125+		BALANCE FORWARD					4-					
			NITROGEN LARGE											
R	NIL		----- TOTALS ----->			4-	0	0	4-	0		0	190	00
	OX	150+		BALANCE FORWARD					1-					
	OX	200+		BALANCE FORWARD					5					
			OXYGEN LARGE											
R	OXL		----- TOTALS ----->			4	0	0	4	0		124	190	23 56
					SUMMARY OF CYLINDER BALANCES									
R	HAZ		HAZMAT CHARGE			0	0	0	0	0		0	4 96	4 96
R	NIL		NITROGEN LARGE			4-	0	0	4-	0		0	190	00
R	OXL		OXYGEN LARGE			4	0	0	4	0		124	190	23 56
													TAX	2 00

TOTAL VALUE OF CYLINDERS		TOTAL	30 52

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas North Central

Chapter 11 Bankruptcy for Exide Technologies, Case No 02-11125
GNB Industrial Battery, Account **#BE864**
Grant Street Extension
Manchester, IA 52057

$3,816 19 - Total product amount owed

$232 50 – Total of finance charges

Invoice # 105114864 Total $7 12
Invoice # 105159190 Total $24 50
Invoice # 105210816 Total $33 45
Invoice # 105258260 Total $51 75
Invoice # 105300009 Total $33 94
Invoice # 105348908 Total $24 47
Invoice # 105393900 Total $45 40
Invoice # 105440106 Total $11 87

$4,048 69 – Total amount of claim

Airgas

CYLINDER LEASE INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
052894	1	07/31/01	BE864			1

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

105

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
[319] 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	CONTRACT NUMBER	EXP DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
L	LSE	OXL12		OXYGEN LARGE 1 YR		LS	08/2001-		08/2002		12	MTH	2 55.00	110 00
	OXL			E							49	0073		
L	HAZ	HAZ		HAZ	MAT									2 40
													TAX	6 74

TOTAL VALUE OF CYLINDERS		TOTAL	119 14

Airgas™

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

DATE	ACCT NO	INVOICE NUMBER
08/31/01	BE864	114864

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

114864

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	1			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****	FINANCE CHARGE INVOICE						
		Service charges based on past due amount					$474 68			$7 12
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$7 12

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
09/28/01	BE864	159190

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

159190

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	1			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$1,633 03			$24 50
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$24 50

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
10/09/01	BE864	168282	105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
286352-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB36953	122	130	1	OUR TRUCK	NET 30	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
286352	0911	RAD64003326	1	0			WELDING HOSE R 1/4X50BB	EA	27 1600	27 16 T
							Subtotal			27 16

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	1 36
Other Tax	1.000%	.27

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
27 16	28 79

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
10/31/01	BE864	105210816

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

210816

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	1			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$2,230 04			$33 45
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$33 45

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
11/30/01	BE864	105258260

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

258260

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	100			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$3,450 29			$51 75
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$51 75

Airgas™

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

DATE	ACCT NO	INVOICE NUMBER
12/31/01	BE864	105300009

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

300009

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	100			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$2,262 92			$33 94
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$33 94

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
01/31/02	BE864	105348908

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

348908

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$1,631 19			$24 47
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$24 47

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
02/12/02	BE864	105359688

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
267783-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
267783	02/12	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CL	22 4200	22 42 T
					1	1	VOL 251			
							Customer Item Number K OXYGEN 249 CF			
267783	02/12	AC 5FTCL	1	0			ACETYLENE SIZE 5 FLAT TO (CL UOM)	CL	81 7700	81 77 T
					1	1	VOL 360			
267783	02/12	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	2 60	2 60 T
								Subtotal		106 79

TOTAL CYLINDERS SHIPPED 2 RETURNED 2

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

Del Charge		5 00
State Tax	5 000%	5 34
Other Tax	1.000%	1.07

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
106 79	118 20

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
02/12/02	BE864	105359689 105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

GKA
469150-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
469150	02 07	AR UHP300+	1	0			ARGON UHP GR 5 0 SIZE 30	CL	72 0500	72 05 T
					1	0	VOL 336			
469150	02 07	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	2 60	2 60 T
								Subtotal		74 65
		TOTAL CYLINDERS SHIPPED 1 RETURNED 0								
TAX CD		100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0								

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	3 73
Other Tax	1.000%	.75

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
74 65	79 13

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER	
02/12/02	BE864	105359690	105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
464187-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38297	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
464187	02 05	OSB21506	12	0			3910-TY 0104 1 1/4 MONI	EA	35 0757	420 91 T
									Subtotal	420 91
TAX CD		100124124 TAX DESCRP		IA-DELAWAR EXMPT CD			0 EXMPT/CERT		0	

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	21 04
Other Tax	1.000%	4.21

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
420 91	446 16

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
02/18/02	BE864	105365845 105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
118385-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
118385	02/18	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CL	22 4200	22 42 T
					1	1	VOL 251			
							Customer Item Number K OXYGEN 249 CF			
118385	02/18	AR UHP300+	0	0			ARGON UHP GR 5 0 SIZE 30	CL	72 0500	00 T
					0	1	VOL 0			
118385	02/18	AC 4FTCL	1	0			ACETYLENE SIZE 4FT (CL U	CL	35 6400	35 64 T
					1	1	VOL 132			
118385	02/18	HAZ HAZMAT	1	0			HAZMAT HANDLING	EA	2 60	2 60 T
								Subtotal		60 66

TOTAL CYLINDERS SHIPPED 2 RETURNED 3

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

Del Charge		5 00
State Tax	5 000%	3 03
Other Tax	1 000%	.61

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
60 66	69 30

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
02/25/02	BE864	105373361 105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
267823-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
267823	0225	IM C25300+	1	0	1	1	GG C25 AR 75 CD 25 SIZE VOL 381	CL	58 8800	58 88 T
							Customer Item Number TC25 ARGON 25%			
267823	0225	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	2 60	2 60 T
								Subtotal		61 48

TOTAL CYLINDERS SHIPPED 1 RETURNED 1

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	3 08
Other Tax	1.000%	.61

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
61 48	65 17

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
02/28/02	BE864	105393900

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

393900

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$3,026 46			$45 40
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$45 40

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105383087	1	02/28/02	BE864			122

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC	4CL		BALANCE FORWARD					12					
	AC	4FTCL	118385365845		02/18		1	1	0					
	AC	5CL		BALANCE FORWARD					3					
	AC	5FTCL	267783359688		02/11		1	1	0					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				15	2	2	15	4		308	290	89 32
	AR	150+		BALANCE FORWARD					1					
		ARGON LARGE												
R	ARL	----- TOTALS ----->				1	0	0	1	0		28	270	7 56
	AR	80		BALANCE FORWARD					1					
		ARGON SMALL												
R	ARS	----- TOTALS ----->				1	0	0	1	0		28	260	7 28
	CD	50		BALANCE FORWARD					3					
		CARBON DIOXIDE LG												
R	CDL	----- TOTALS ----->				3	0	0	3	0		84	270	22 68
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	29 00	29 00
	IM	ABTRI150+		BALANCE FORWARD					1					
	IM	C25150+		BALANCE FORWARD					2					
	IM	C25300+		BALANCE FORWARD					7					
	IM	C25300+	267823373361		02/25		1	1	7					
	IM	HBTRI200+		BALANCE FORWARD					1					
	IM	STEEL150+		BALANCE FORWARD					1					

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105383087	2	02/28/02	BE864			122

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
		GOLD GAS LARGE												
R	IML	----- TOTALS ----->				12	1	1	12	0		336	270	90 72
	AI	USP300		BALANCE FORWARD					2					
		MEDICAL LARGE												
R	MEL	----- TOTALS ----->				2	0	0	2	1		28	290	8 12
		CYL MAINTENANCE												
R	MNT	----- TOTALS ----->				0	0	0	0	5		0	000	00
	NI	300+		BALANCE FORWARD					9					
		NITROGEN LARGE												
R	NIL	----- TOTALS ----->				9	0	0	9	6		84	270	22 68
	NS	USP200		BALANCE FORWARD					3					
		NITROUS OXIDE MED LG												
R	NOL	----- TOTALS ----->				3	0	0	3	0		84	290	24 36
	OX	125+		BALANCE FORWARD					1					
	OX	200+		BALANCE FORWARD					15					
	OX	200+	267783359688		02/11		1	1	15					
	OX	200+	118385365845		02/18		1	1	15					
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				16	2	2	16	3		364	270	98 28
	AC	PP5CL		BALANCE FORWARD					4					
	AR	UHP300+		BALANCE FORWARD					1					
	AR	UHP300+	469150359689		02/11		1		2					
	AR	UHP300+	118385365845		02/18			1	1					
		RARE/SPECIAL LARGE												
R	RSL	----- TOTALS ----->				5	1	1	5	0		147	350	51 45
				SUMMARY OF CYLINDER BALANCES										
R	ACL	ACETYLENE LARGE				15	2	2	15	4		308	290	89 32

TOTAL VALUE OF CYLINDERS		TOTAL	CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105383087	3	02/28/02	BE864			122

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	ARL	ARGON LARGE				1	0	0	1	0		28	270	7 56
R	ARS	ARGON SMALL				1	0	0	1	0		28	260	7 28
R	CDL	CARBON DIOXIDE LG				3	0	0	3	0		84	270	22 68
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	29 00	29 00
R	IML	GOLD GAS LARGE				12	1	1	12	0		336	270	90 72
R	MEL	MEDICAL LARGE				2	0	0	2	1		28	290	8 12
R	MNT	CYL MAINTENANCE				0	0	0	0	5		0	000	00
R	NIL	NITROGEN LARGE				9	0	0	9	6		84	270	22 68
R	NOL	NITROUS OXIDE MED LG				3	0	0	3	0		84	290	24 36
R	OXL	OXYGEN LARGE				16	2	2	16	3		364	270	98 28
R	RSL	RARE/SPECIAL LARGE				5	1	1	5	0		147	350	51 45
													TAX	27 09

TOTAL VALUE OF CYLINDERS

TOTAL 478 54

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/05/02	BE864	105397843

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
267850-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
267850	03 05	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CL	22 4200	22 42 T
					1	1	VOL 251			
							Customer Item Number K OXYGEN 249 CF			
267850	03 05	AC 4FTCL	1	0			ACETYLENE SIZE 4FT FLAT (CL UOM)	CL	35 6400	35 64 T
					1	1	VOL 132			
267850	03 05	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	2 90	2 90 T
								Subtotal		60 96

TOTAL CYLINDERS SHIPPED 2 RETURNED 2

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

Del Charge		5 00
State Tax	5 000%	3 05
Other Tax	1.000%	.61

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
60 96	69 62

Airgas

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/05/02	BE864	105397844

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
493015-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38509	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
4930150226		RAD64003326	2	0			1/4X50 HOSE TWIN R BB RA	EA	27 1600	54 32 T
							Subtotal			54 32
TAX CD		100124124 TAX DESCRP					IA-DELAWAR EXMPT CD 0 EXMPT/CERT		0	

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	2 72
Other Tax	1.000%	.54

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
54 32	57 58

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/05/02	BE864	105397845

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
482301-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38443	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
4823010	218	ESA999340	1	0			CW-300 CUT ATTACH 90 DEG	EA	141 108	141 11 T
4823010	218	ESA998090	1	0			#70 WELDING HEAD	EA	81 2786	81 28 T
4823010	218	HCL3000510	1	0			25-100C-540 OXYGEN REGUL SINGLE STAGE	EA	73 6000	73 60 T
							Subtotal			295 99

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	14 80
Other Tax	1.000%	2.96

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
295 99	313 75

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/18/02	BE864	105410943

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
267974-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
267974	03 18	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CL	28 7200	28 72 T
					1	1	VOL 251			
							Customer Item Number K OXYGEN 249 CF			
267974	03 18	AC 5FTCL	1	0			ACETYLENE SIZE 5 FLAT TO (CL UOM)	CL	81 7700	81 77 T
					1	1	VOL 360			
267974	03 18	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	2 90	2 90 T
								Subtotal		113 39

TOTAL CYLINDERS SHIPPED 2 RETURNED 2

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

Del Charge		5 00
State Tax	5 000%	5 67
Other Tax	1.000%	1.13

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
113 39	125 19

Airgas

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/25/02	BE864	105418430

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
268003-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
268003	03/25	OX 200+	1	0			OXYGEN INDUSTRIAL SIZE 2	CL	22 4200	22 42 T
					1	1	VOL 251			
							Customer Item Number K OXYGEN 249 CF			
268003	03/25	IM C25300+	2	0			GG C25 AR 75 CD 25 SIZE	CL	58 8800	117 76 T
					2	2	VOL 762			
							Customer Item Number TC25 ARGON 25%			
268003	03/25	AC 4FTCL	1	0			ACETYLENE SIZE 4FT FLAT (CL UOM)	CL	35 6400	35 64 T
					1	1	VOL 132			
268003	03/25	HAZHAZMAT	1	0			HAZMAT HANDLING	EA	2 90	2 90 T
								Subtotal		178 72

TOTAL CYLINDERS SHIPPED 4 RETURNED 4

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

Del Charge		5 00
State Tax	5 000%	8 93
Other Tax	1.000%	1.79

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
178 72	194 44

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
03/28/02	BE864	105423155 105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
518963-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38717	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
518963	03 18	ESA999340	2	0			CW-300 CUT ATTACH 90 DEG	EA	141 108	282 22 T
							Subtotal			282 22
TAX CD		100124124 TAX DESCRP		IA-DELAWAR EXMPT CD			0 EXMPT/CERT		0	

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	14 11
Other Tax	1.000%	2.82

TAXABLE AMOUNT
282 22

AMOUNT THIS INVOICE INCLUDING TAX 299 15

Airgas™

ORIGINAL INVOICE

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
5635577960

DATE	ACCT NO	INVOICE NUMBER
03/31/02	BE864	105440106

105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO

440106

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
	122	130	122			1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
			*****				FINANCE CHARGE INVOICE *****			
		Service charges based on past due amount					$791 42			$11 87
										$ 00

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX	$11 87

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105429388	1	03/31/02	BE864			122

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	AC	4CL		BALANCE FORWARD					12					
	AC	4FTCL	267850397843		03/04		1	1	0					
	AC	4FTCL	268003418430		03/25		1	1	0					
	AC	5CL		BALANCE FORWARD					3					
	AC	5FTCL	267974410943		03/18		1	1	0					
		ACETYLENE LARGE												
R	ACL	----- TOTALS ----->				15	3	3	15	4		341	290	98 89
	AR	150+		BALANCE FORWARD					1					
		ARGON LARGE												
R	ARL	----- TOTALS ----->				1	0	0	1	0		31	270	8 37
	AR	80		BALANCE FORWARD					1					
		ARGON SMALL												
R	ARS	----- TOTALS ----->				1	0	0	1	0		31	280	8 68
	CD	50		BALANCE FORWARD					3					
		CARBON DIOXIDE LG												
R	CDL	----- TOTALS ----->				3	0	0	3	0		93	270	25 11
R	HAZ	----- TOTALS ----->				0	0	0	0	0		0	29 00	29 00
	IM	ABTRI150+		BALANCE FORWARD					1					
	IM	C25150+		BALANCE FORWARD					2					
	IM	C25300+		BALANCE FORWARD					7					
	IM	C25300+	268003418430		03/25		2	2	7					
	IM	HBTRI200+		BALANCE FORWARD					1					

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105429388	2	03/31/02	BE864			122

105

REMIT TO
AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	IM	STEEL150+		BALANCE FORWARD					1					
		GOLD GAS LARGE												
R	IML	----- TOTALS ----->				12	2	2	12	0		372	270	100 44
	AI	USP300		BALANCE FORWARD					2					
		MEDICAL LARGE												
R	MEL	----- TOTALS ----->				2	0	0	2	1		31	310	9 61
		CYL MAINTENANCE												
R	MNT	----- TOTALS ----->				0	0	0	0	5		0	000	00
	NI	300+		BALANCE FORWARD					9					
		NITROGEN LARGE												
R	NIL	----- TOTALS ----->				9	0	0	9	6		93	270	25 11
	NS	USP200		BALANCE FORWARD					3					
		NITROUS OXIDE MED LG												
R	NOL	----- TOTALS ----->				3	0	0	3	0		93	310	28 83
	OX	125+		BALANCE FORWARD					1					
	OX	200+		BALANCE FORWARD					15					
	OX	200+	267850397843		03/04		1	1	15					
	OX	200+	267974410943		03/18		1	1	15					
	OX	200+	268003418430		03/25		1	1	15					
		OXYGEN LARGE												
R	OXL	----- TOTALS ----->				16	3	3	16	3		403	270	108 81
	AC	PP5CL		BALANCE FORWARD					4					
	AR	UHP300+		BALANCE FORWARD					1					
		RARE/SPECIAL LARGE												
R	RSL	----- TOTALS ----->				5	0	0	5	0		155	370	57 35
				SUMMARY OF CYLINDER BALANCES										
R	ACL	ACETYLENE LARGE				15	3	3	15	4		341	290	98 89

TOTAL VALUE OF CYLINDERS

TOTAL

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
105429388	3	03/31/02	BE864			122

105

REMIT TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD BY
AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

BILL TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

INV TYPE	CYL	ITEM NUMBER	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
R	ARL	ARGON LARGE				1	0	0	1	0		31	270	8 37
R	ARS	ARGON SMALL				1	0	0	1	0		31	280	8 68
R	CDL	CARBON DIOXIDE LG				3	0	0	3	0		93	270	25 11
R	HAZ	HAZMAT CHARGE				0	0	0	0	0		0	29 00	29 00
R	IML	GOLD GAS LARGE				12	2	2	12	0		372	270	100 44
R	MEL	MEDICAL LARGE				2	0	0	2	1		31	310	9 61
R	MNT	CYL MAINTINANCE				0	0	0	0	5		0	000	00
R	NIL	NITROGEN LARGE				9	0	0	9	6		93	270	25 11
R	NOL	NITROUS OXIDE MED LG				3	0	0	3	0		93	310	28 83
R	OXL	OXYGEN LARGE				16	3	3	16	3		403	270	108 81
R	RSL	RARE/SPECIAL LARGE				5	0	0	5	0		155	370	57 35
													TAX	30 01

TOTAL VALUE OF CYLINDERS		TOTAL	530 21

INVOICE TYPE
R RENTAL
D DEMURRAGE

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
04/02/02	BE864	105443102

105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
518963-02

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38717	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
5189630318		WESC-1	1	0			WES C1 CRIMPING TOOL	EA	15 7200	15 72 T
							Subtotal			15 72
TAX CD		100124124 TAX DESCRP		IA-DELAWAR EXMPT CD			0 EXMPT/CERT		0	

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	78
Other Tax	1.000%	.16

TAXABLE AMOUNT: 15 72

AMOUNT THIS INVOICE INCLUDING TAX 16 66

Airgas™

ORIGINAL INVOICE

DATE	ACCT NO	INVOICE NUMBER
04/03/02	BE864	105444439 105

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
538261-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38819	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
538261	04 02	OSB21506	14	10			3910-TY 0104 1 1/4 MONI	EA	35 0757	491 06 T
								Subtotal		491 06

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	24 55
Other Tax	1.000%	4.91

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
491 06	520 52

ORIGINAL INVOICE

Airgas

AIRGAS NORTH CENTRAL - DB
2240 KERPER BLVD
DUBUQUE IA 52001
(563) 557-7960

DATE	ACCT NO	INVOICE NUMBER
04/09/02	BE864	105450079 105

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

AIRGAS NORTH CENTRAL
PO BOX 2395
WATERLOO IA 50704

SOLD TO
EXIDE CORPORATION
SOUTH 10TH STREET
MANCHESTER IA 52057

SHIP TO
EXIDE BATTERY
GRANT ST EXTENSION
MANCHESTER IA 52057

PB
528074-01

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
GB38776	122	130	122	OUR TRUCK	NET 30 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** LOCATION E13 **								
528074	0325	ESA639441	1	0			#6 W300 WELDING HEAD	EA	31 0860	31 09 T
528074	0325	ESA999045	2	0			TORCH W400	EA	118 719	237 44 T
								Subtotal		268 53

TAX CD 100124124 TAX DESCRP IA-DELAWAR EXMPT CD 0 EXMPT/CERT 0

WE ACCEPT VISA & MASTERCARD
FEDERAL ID# 39-1845894

State Tax	5 000%	13 42
Other Tax	1.000%	2.69

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
268 53	284 64