

UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE

PROOF OF CLAIM

In re: **J. L. French**

Case Number:
09-12449

NOTE: See Reverse for List of Debtors/Case Numbers/ important details. 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: the person or other entity to who the debtor owes money or property

Andy Luoni 18533732004231
Airgas Mid America
P.O. Box 1268
Charleston, WV 25325

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 this box if you are the debtor or trustee in this case.

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

THIS SPACE IS FOR COURT USE ONLY

Creditor Telephone Number **(304) 353-6191**

Name and address where payment should be sent (if different from above):

same as above

RECEIVED

SEP 09 2009

Check this box to indicate that this claim amends a previously filed claim.

Claim Number (see reverse):

Payment Telephone Number ()

BMC GROUP

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.
If all or part of your claim is entitled to priority, complete item 5.

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

2. BASIS FOR CLAIM:

goods sold; loss of use of cylinders

(See instructions #2 and #3a on reverse side.)

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: WYU84; WYU74

3a. Debtor may have scheduled account as:

4. SECURED CLAIM (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of set off and provide the requested information

Nature of property or right of setoff:

Real Estate Motor Vehicle Other _____

Value of Property: \$ _____ Annual Interest Rate: _____ % if any: \$ _____

Secured Claim Amount: \$ _____

Unsecured Claim Amount: \$ _____

Amount of arrearage and other charges at time case filed included in secured claim,

Basis for Perfection:

DO NOT include the priority portion of your claim here.

5. PRIORITY CLAIM

Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Unsecured Priority Claim Amount: \$ **73,917.54**

Include **ONLY** the priority portion of your unsecured claim here.

You MUST specify the priority of the claim:

Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)

Wages, salaries, or commissions (up to \$10,950*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 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 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. SUPPORTING DOCUMENTS: Attach redacted copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements. You may also attach a summary. Attach redacted copies of evidence of perfection of a security interest. (See definition of "redacted" on reverse side.) If the documents are not available, please explain.

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 4:00 pm, prevailing Eastern Time on September 10, 2009 for Non-Governmental Claimants OR on or before January 11, 2010 for Governmental Units.

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
J.L. French Automotive Castings, Inc.
Attn: BMC Group, Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY HAND OR OVERNIGHT DELIVERY TO:
J.L. French Automotive Castings, Inc.
Attn: BMC Group, Claims Processing
18750 Lake Drive East
Chanhassen, MN 55317

JL French Auto Castings



00155

DATE
9/8/09

SIGNATURE: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Andrew M Luoni / CBX

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

<p>Court, Name of Debtor, and Case Number: Fill in the name of the federal judicial district where the bankruptcy case was filed, the name of the debtor in the bankruptcy case, and the bankruptcy case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="text-align: left;">Debtor Name</th> <th style="text-align: left;">Case No</th> </tr> </thead> <tbody> <tr> <td>J.L. French Automotive Castings, Inc</td> <td>09-12445 (KG)</td> </tr> <tr> <td>French Holdings LLC</td> <td>09-12446 (KG)</td> </tr> <tr> <td>Nelson Metal Products LLC</td> <td>09-12447 (KG)</td> </tr> <tr> <td>AlloTech International LLC</td> <td>09-12448 (KG)</td> </tr> <tr> <td>J.L. French LLC</td> <td>09-12449 (KG)</td> </tr> <tr> <td>J.L. French Automotive, LLC</td> <td>09-12450 (KG)</td> </tr> <tr> <td>Central Die, LLC</td> <td>09-12451 (KG)</td> </tr> </tbody> </table> <p>Creditor's Name and Address: Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).</p> <p>1. Amount of Claim as of Date Case Filed: State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete item 4. Check the box if interest or other charges are included in the claim.</p> <p>2. Basis for Claim: State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card.</p> <p>3. Last Four Digits of Any Number by Which Creditor Identifies Debtor: State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.</p> <p>3a. Debtor May Have Scheduled Account As: Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.</p> <p>4. Classification of Claim</p> <p>Unsecured Nonpriority Claim: If your claim is an unsecured nonpriority claim, sometimes referred to as a "general unsecured claim" (See DEFINITIONS, below), check the appropriate box in this section. If your claim is partly secured and partly unsecured, state here only the amount that is unsecured. If part of your claim is entitled to priority, state here the amount not entitled to priority.</p>	Debtor Name	Case No	J.L. French Automotive Castings, Inc	09-12445 (KG)	French Holdings LLC	09-12446 (KG)	Nelson Metal Products LLC	09-12447 (KG)	AlloTech International LLC	09-12448 (KG)	J.L. French LLC	09-12449 (KG)	J.L. French Automotive, LLC	09-12450 (KG)	Central Die, LLC	09-12451 (KG)	<p>Secured Claim: Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien</p> <p>5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a). If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.</p> <p>6. Credits: An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.</p> <p>7. Supporting Documents: Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). Do not send original documents, as attachments may be destroyed after scanning.</p> <p>Date-Stamped Copy and Signature: The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.</p> <p>Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the front of this form.</p> <p><i>Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.</i></p> <p>Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."</p>
Debtor Name	Case No																
J.L. French Automotive Castings, Inc	09-12445 (KG)																
French Holdings LLC	09-12446 (KG)																
Nelson Metal Products LLC	09-12447 (KG)																
AlloTech International LLC	09-12448 (KG)																
J.L. French LLC	09-12449 (KG)																
J.L. French Automotive, LLC	09-12450 (KG)																
Central Die, LLC	09-12451 (KG)																

DEFINITIONS

INFORMATION

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

CREDITOR

A creditor is any person, corporation, or other entity to whom the debtor owed a debt on the date that the bankruptcy case was filed.

CLAIM

A claim is the creditor's right to receive payment on a debt that was owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

PROOF OF CLAIM

A form telling the bankruptcy court how much the debtor owed a creditor at the time the bankruptcy case was filed (the amount of the creditor's claim). This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed on the reverse side of this page

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors.

The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED NONPRIORITY CLAIM

If a claim is not a secured claim it is an unsecured claim. A claim may be partly secured and partly unsecured if the property on which a creditor has a lien is not worth enough to pay the creditor in full.

UNSECURED PRIORITY CLAIM Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other

document showing that the lien has been filed or recorded.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 et seq.), and any applicable orders of the bankruptcy court.

AIRGAS - MID AMERICA

501 Industrial Drive
Glasgow, KY 42141
270-678-7338

BILLED TO:

INVOICE

J L French Glasgow Plant
20 Prestwick Drive
Glasgow, KY 42141

ORDER #
DATE
INVOICE #
TERMS

AL090809
09/08/09
a1090809
UPON RECEIPT

SHIP TO:

WYU74

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	LOSS OF USE OF CYLINDERS		
20	Acetylene Large	515.62	10312.40
26	Argon Large	456.36	11865.36
1	Liquid Cylinders 197-220	2250.00	2250.00
1	Medical ABCDE	300.00	300.00
38	Nitrogen Large	456.36	17341.68
21	Oxygen Large	456.36	9583.56
2	Rare Special Large	256.00	512.00

MAKE CHECK PAYABLE TO:
AIRGAS - MID AMERICA
ATTN: ANDY LUONI
PO BOX 1268
CHARLESTON, WV 25325

SUBTOTAL
TAX
FREIGHT

52165.00

\$ **52165.00**

PAY THIS
AMOUNT



ORIGINAL INVOICE

Airgas-Mid America
 3000 Industrial Drive
 Bowling Green KY 42101
 270-842-9486

DATE	ACCT. NO.	INVOICE NUMBER
06/08/09	WYU74	111282197

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

JLH
 641312-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
90017	101	106	106	OUR TRUCK	NET 60 DAYS	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
6413120608	NI 300	** LOCATION: J01 **	8	0			NITROGEN INDUSTRIAL SIZE CGA 580	CL	21.7300	173.84 T
6413120608	AC 5		2	0	8	2	VOL: 2432 ACETYLENE SIZE 5 CGA 510	CF	164.500	329.00 T
6413120608	HAZHAZMAT		1	0	2	1	658CF @ 50.0000/100CF HAZARDOUS MATERIALS CHAR	EA	8.75	8.75 T
6413120608	SRCFSC		1	0			FUEL SURCHARGE	EA	9.00	9.00 T
6413120608	AC 4		2	0	2	2	ACETYLENE SIZE 4 CGA 510	CF	63.7500	127.50 T
6413120608	AR 300		3	0	2	2	255CF @ 50.0000/100CF ARGON INDUSTRIAL SIZE 30	CL	68.3700	205.11 T
6413120608	OX 200		2	0	3	3	VOL: 1008 OXYGEN INDUSTRIAL SIZE 2	CL	18.1700	36.34 T
6413120608	SRCFMARCYL		1	0	2	2	VOL: 502 ARGON FORCE MAJEURE SURC	CL	4.0500	4.05 T
							CYLINDER			
							Subtotal			893.59

TOTAL CYLINDERS SHIPPED: 17 RETURNED: 10

TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT: +t

Del Charge 7.50
 State Tax 6.000% 54.07

TAXABLE AMOUNT
901.09

AMOUNT THIS INVOICE INCLUDING TAX

955.16



ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
06/12/09	WYU74	111295913

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O

J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O

J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DW
 661486-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
P124595	106	106	106	PICK-UP	NET 60 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHP'D	RET'D				
					RELEASE #: STACY					
6614860612		** LOCATION: J06 ** RAD64003325	1	0			1/4X25 HOSE TWIN R BB RADNOR ** Sale price **	EA	24.9900	24.99 T
									Subtotal	24.99
TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT: +t										
					TAXABLE AMOUNT					
					24.99					
									State Tax 6.000%	1.50
					AMOUNT THIS INVOICE INCLUDING TAX		26.49			



ORIGINAL INVOICE

Airgas-Mid America
3000 Industrial Drive
Bowling Green KY 42101
270-842-9486

Table with columns: DATE, ACCT. NO., INVOICE NUMBER. Values: 06/15/09, WYU74, 111298754

111

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Airgas-Mid America
PO BOX 802615
Chicago IL 60680-2615

SOLD TO J L FRENCH GLASGOW PLANT
20 PRESTWICK DR
GLASGOW KY 42141-8254

SHIP TO J L FRENCH GLASGOW PLANT 1
20 PRESTWICK DR
GLASGOW KY 42141-8254

JJB
052269-00

Table with columns: CUSTOMER ORDER NUMBER, LOC, SLS #, TERR #, SHIP VIA, TERMS, PAGE. Values: 90017, 101, 106, 106, OUR TRUCK, NET 60 DAYS, 1

Main table with columns: SHIPPING ORDER NUMBER, DATE, STOCK NUMBER, QTY SHIP'D, QTY B/O, CYLINDER SHP'D, RET'D, DESCRIPTION, U O M, UNIT PRICE, AMOUNT. Includes items like OXYGEN INDUSTRIAL SIZE 2, NITROGEN INDUSTRIAL SIZE, ACETYLENE SIZE 4, HAZARDOUS MATERIALS CHAR, FUEL SURCHARGE.

TOTAL CYLINDERS SHIPPED: 14 RETURNED: 21

TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT: +t

Del Charge 7.50
State Tax 6.000% 27.64

Table with columns: TAXABLE AMOUNT, Value: 460.66

Table with columns: AMOUNT THIS INVOICE INCLUDING TAX, Value: 488.30



ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
06/18/09	WYU74	111307561

111

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O

J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O

J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DW
 656531-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
124531	106	106	106	PICK-UP	NET 60 DAYS	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
						RELEASE #: TOOL ROOM			
		** LOCATION: J06 **							
656531	0610	RAD64005644	1	0		57Y03R TIG POWER CABLE 2 RUBBER	EA	58.5000	58.50 T
656531	0610	RAD64005554	1	0		41V29 TIG POWER CABLE 25 RADNOR	EA	43.3300	43.33 T
656531	0610	RAD64005558	2	0		41V32 TIG WATER HOSE 25 RADNOR	EA	14.6800	29.36 T
656531	0610	RAD64005702	2	0		H-200 TIG TORCH HANDLE S RADNOR FITS 18 26 26V	EA	4.8000	9.60 T
656531	0610	RAD64005423	10	0		10N47 TIG CUP NO.7 ALUMI RADNOR	EA	1.8500	18.50 T
656531	0610	RAD64005036	10	0		LENS CLEAR 4-1/2X5-1/4 P RADNOR	EA	.9500	9.50 T
656531	0610	RAD64005028	5	0		LENS SHADE-10 4.5 X 5.25 RADNOR	EA	1.8000	9.00 T
656531	0610	RAD64001958	1	0		TUNGSTEN 3/32 X 7IN 2PRC THORIATED GF RADNOR PACK	PK	35.8800	35.88 T
656531	0610	MIL151086	2	0		RCC-14	EA	187.37	374.74 T
						Subtotal			588.41

TAX CD: 00000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT: +t

State Tax 6.000% 35.30

TAXABLE AMOUNT
588.41

AMOUNT THIS INVOICE INCLUDING TAX
623.71

623.71



ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
06/18/09	WYU74	111307562

111

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O

J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O

J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DB
 655999-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
124510	106	106	106	PICK-UP	NET 60 DAYS	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	
		** LOCATION: J06 **									
6559990610		MSA10021614	10	0			FRAME DEFENDER STD V - GARD W / LOCKDOWN	EA	8.50	85.00 T	
6559990610		MSA488131	20	0			VISOR POLYCARB CLR FORMED 8x16x.040	EA	5.30	106.00 T	
									Subtotal	191.00	
TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT: +t											
									State Tax	6.000%	11.46

TAXABLE AMOUNT
191.00

AMOUNT THIS INVOICE INCLUDING TAX
202.46

202.46

Airgas

ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
06/22/09	WYU74	111313018

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O

J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O

J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DW
 684277-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
DAILY	106	106	106	PICK-UP	NET 60 DAYS	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	
6842770619		RAD64003325	2	0			RELEASE #: ROBERTA 1/4X25 HOSE TWIN R BB RADNOR ** Sale price **	EA	24.9900	49.98 T	
									Subtotal	49.98	
TAX CD: 00000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:											
									State Tax	6.000%	3.00

TAXABLE AMOUNT
49.98

AMOUNT THIS INVOICE INCLUDING TAX
52.98

Airgas

ORIGINAL INVOICE

Airgas-Mid America
 3000 Industrial Drive
 Bowling Green KY 42101
 270-842-9486

DATE	ACCT. NO.	INVOICE NUMBER
06/22/09	WYU74	111313019

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O

J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O

J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

JJB
 668321-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
90017	101	106	106	OUR TRUCK	NET 60 DAYS	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
6683210616	NI 200LT230		1	0	1	1	LIQUID NITROGEN 200LTRS VOL: 4251	CL	290.810	290.81 T
6683210616	HAZHAZMAT		1	0			HAZARDOUS MATERIALS CHAR	EA	8.75	8.75 T
6683210616	SRCFSC		1	0			FUEL SURCHARGE	EA	10.00	10.00 T
Subtotal										309.56

TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1

TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:

Del Charge 7.50
 State Tax 6.000% 19.02

TAXABLE AMOUNT
317.06

AMOUNT THIS INVOICE INCLUDING TAX
336.08



ORIGINAL INVOICE

Airgas-Mid America
 3000 Industrial Drive
 Bowling Green KY 42101
 270-842-9486

DATE	ACCT. NO.	INVOICE NUMBER
06/22/09	WYU74	111313020

111

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

JLH
 667892-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
90017	101	106	106	OUR TRUCK	NET 60 DAYS	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
667892	0622	** LOCATION: J01 ** NI 300	10	0			NITROGEN INDUSTRIAL SIZE CGA 580	CL	21.7300	217.30 T
667892	0622	HAZHAZMAT	1	0	10	3	VOL: 3040 HAZARDOUS MATERIALS CHAR	EA	8.75	8.75 T
667892	0622	SRCFSC	1	0			FUEL SURCHARGE	EA	10.00	10.00 T
667892	0622	AC 4	4	0	4	4	ACETYLENE SIZE 4 CGA 510 492CF @ 50.0000/100CF	CF	61.5000	246.00 T
667892	0622	AR 300	2	0			ARGON INDUSTRIAL SIZE 30 CGA 580	CL	68.3700	136.74 T
667892	0622	OX 200	4	0	2	2	VOL: 672 OXYGEN INDUSTRIAL SIZE 2 CGA 540	CL	18.1700	72.68 T
667892	0622	SRCFMARCYL	1	0	4	4	VOL: 1004 ARGON FORCE MAJEURE SURC CYLINDER	CL	2.7000	2.70 T
Subtotal										694.17

TOTAL CYLINDERS SHIPPED: 20 RETURNED: 13

TAX CD: 00000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:

Del Charge 7.50
 State Tax 6.000% 42.10

TAXABLE AMOUNT
701.67

**AMOUNT
THIS INVOICE
INCLUDING TAX**

743.77



ORIGINAL INVOICE

Airgas-Mid America
3000 Industrial Drive
Bowling Green KY 42101
270-842-9486

Table with 3 columns: DATE, ACCT. NO., INVOICE NUMBER. Values: 06/29/09, WYU74, 111326864

111

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Airgas-Mid America
PO BOX 802615
Chicago IL 60680-2615

SOLD TO J L FRENCH GLASGOW PLANT
20 PRESTWICK DR
GLASGOW KY 42141-8254

SHIPPED TO J L FRENCH GLASGOW PLANT 1
20 PRESTWICK DR
GLASGOW KY 42141-8254

JJB
052291-00

Table with 5 columns: CUSTOMER ORDER NUMBER, LOC, SLS #, TERR #, SHIP VIA, TERMS, PAGE. Values: 90017, 101, 106, 106, OUR TRUCK, NET 60 DAYS, 1

Main table with columns: SHIPPING ORDER NUMBER, DATE, STOCK NUMBER, QTY SHIP'D, QTY B/O, CYLINDER SHP'D, RET'D, DESCRIPTION, UOM, UNIT PRICE, AMOUNT. Includes items like OXYGEN INDUSTRIAL SIZE 2, NITROGEN INDUSTRIAL SIZE, ARGON INDUSTRIAL SIZE, HAZARDOUS MATERIALS CHAR, FUEL SURCHARGE, ARGON FORCE MAJEURE SURC.

TOTAL CYLINDERS SHIPPED: 8 RETURNED: 8

TAX CD: 00000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:

Del Charge 7.50
State Tax 6.000% 14.24

Table with 2 columns: TAXABLE AMOUNT, 237.40

Table with 2 columns: AMOUNT THIS INVOICE INCLUDING TAX, 251.64



ORIGINAL INVOICE

Airgas-Mid America
501 Industrial Drive
Glasgow KY 42141
270-678-7338

Table with columns: DATE, ACCT. NO., INVOICE NUMBER. Values: 07/01/09, WYU74, 111333767

111

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Airgas-Mid America
PO BOX 802615
Chicago IL 60680-2615

SOLD TO J L FRENCH GLASGOW PLANT
20 PRESTWICK DR
GLASGOW KY 42141-8254

SHIP TO J L FRENCH GLASGOW PLANT 1
20 PRESTWICK DR
GLASGOW KY 42141-8254

DW
215008-00

Summary table with columns: CUSTOMER ORDER NUMBER, LOC, SLS#, TERR#, SHIP VIA, TERMS, PAGE. Values: 125216, 106, 106, 106, PICK-UP, NET 60 DAYS, 1

Main invoice table with columns: SHIPPING ORDER NUMBER, DATE, STOCK NUMBER, QTY SHIP'D, QTY B/O, CYLINDER SHP'D/RET'D, DESCRIPTION, UOM, UNIT PRICE, AMOUNT. Includes items for 1/16X36 and 3/32X36 hot work cushions.

TAXABLE AMOUNT
2243.00

AMOUNT THIS INVOICE INCLUDING TAX

2377.58



ORIGINAL INVOICE

Airgas-Mid America
501 Industrial Drive
Glasgow KY 42141
270-678-7338

Table with 3 columns: DATE, ACCT. NO., INVOICE NUMBER. Values: 07/01/09, WYU74, 111333768

111

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

Airgas-Mid America
PO BOX 802615
Chicago IL 60680-2615

SOLD TO J L FRENCH GLASGOW PLANT
20 PRESTWICK DR
GLASGOW KY 42141-8254

SHIP TO J L FRENCH GLASGOW PLANT 1
20 PRESTWICK DR
GLASGOW KY 42141-8254

DW
213932-00

Summary table with columns: CUSTOMER ORDER NUMBER, LOC, SLS#, TERR#, SHIP VIA, TERMS, PAGE. Values: 10653, 106, 106, 106, PICK-UP, NET 60 DAYS, 1

Main invoice table with columns: SHIPPING ORDER NUMBER, DATE, STOCK NUMBER, QTY SHIP'D, QTY B/O, CYLINDER SHP'D RET'D, DESCRIPTION, UOM, UNIT PRICE, AMOUNT. Includes items like ER70S-6 MIG WIRE, E7018 ELECT EA, E6011 ELECT EA, and a subtotal of 280.55.

TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:

State Tax 6.000% 16.83

TAXABLE AMOUNT
280.55

AMOUNT THIS INVOICE INCLUDING TAX

297.38



ORIGINAL INVOICE

Airgas-Mid America
 3000 Industrial Drive
 Bowling Green KY 42101
 270-842-9486

DATE	ACCT. NO.	INVOICE NUMBER
07/06/09	WYU74	111338478

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

JJB
 058152-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
90017	101	106	106	OUR TRUCK	NET 60 DAYS	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
		** LOCATION: J01 **							
581520706	OX 200		1	0		OXYGEN INDUSTRIAL SIZE 2 CGA 540	CL	18.1700	18.17 T
581520706	AR 300		2	0	1 1	ARGON INDUSTRIAL SIZE 30 CGA 580	CL	68.3700	136.74 T
581520706	AC 4		2	0	2 2	ACETYLENE SIZE 4 CGA 510 294CF @ 50.0000/100CF	CF	73.5000	147.00 T
581520706	SRCFMARCYL		1	0	2 2	ARGON FORCE MAJEURE SURC CYLINDER	CL	2.7000	2.70 T
Subtotal									304.61
TOTAL CYLINDERS SHIPPED: 5 RETURNED: 5									
TAX CD: 00000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:									

State Tax 6.000% 18.28

TAXABLE AMOUNT
304.61

AMOUNT THIS INVOICE INCLUDING TAX

322.89



ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
07/06/09	WYU74	111338479

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DB
 224153-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
125277	106	106	106	PICK-UP	NET 60 DAYS	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
		** LOCATION: J06 **							
2241530706		HYP120926	10	0		ELECTRODE POWERMAX 1250	EA	8.40	84.00 T
2241530706		HYP120931	10	0		NOZZLE 60A	EA	6.10	61.00 T
2241530706		HYP120929	1	0		SHIELD (HAND)	EA	13.60	13.60 T
						Subtotal			158.60

TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:

State Tax 6.000% 9.52

TAXABLE AMOUNT
158.60

AMOUNT THIS INVOICE INCLUDING TAX

168.12



ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
07/06/09	WYU74	111338480

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

S
O
L
D
T
O
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

S
H
I
P
T
O
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DB
 223194-00

CUSTOMER ORDER NUMBER P125273	LOC 106	SLS # 106	TERR # 106	SHIP VIA PICK-UP	TERMS NET 60 DAYS	PAGE 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
					RELEASE #: JIM MEEKS			
2231940702	** LOCATION: J06 ** RAD64003325	3	1		1/4X25 HOSE TWIN R BB RADNOR	EA	24.9900	74.97 T
							Subtotal	74.97
TAX CD: 000000002	TAX DESCRP: KENTUCKY S				EXMPT CD: 0 EXMPT/CERT:			
					State Tax		6.000%	4.50

TAXABLE AMOUNT
74.97

AMOUNT THIS INVOICE INCLUDING TAX
79.47



ORIGINAL INVOICE

Airgas-Mid America
 3000 Industrial Drive
 Bowling Green KY 42101
 270-842-9486

DATE	ACCT. NO.	INVOICE NUMBER
07/06/09	WYU74	111338481

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

DW
 222281-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
90017	101	106	106	OUR TRUCK	NET 60 DAYS	1

SHIPPING ORDER NUMBER	DATE	STOCK NUMBER	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT
					SHIP'D	RET'D				
** LOCATION: J01 **										
2222810706	AR	200LT230	1	0	1	1	LIQUID ARGON 200LTRS 230 VOL: 5039	CL	593.970	593.97 T
FOR LARRY A TRUCK			FOR	MONDAY	7/6					
2222810706	HAZHAZMAT		1	0			HAZARDOUS MATERIALS CHAR	EA	8.75	8.75 T
2222810706	SRCFSC		1	0			FUEL SURCHARGE	EA	10.00	10.00 T
2222810706	SRCFMARLIQ		1	0			ARGON FORCE MAJEURE SURC LIQUID VGL	CL	17.1500	17.15 T
Subtotal										629.87
TOTAL CYLINDERS SHIPPED:					1		RETURNED:		1	
TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:										

Del Charge 7.50
 State Tax 6.000% 38.24

TAXABLE AMOUNT
637.37

AMOUNT THIS INVOICE INCLUDING TAX

675.61



ORIGINAL INVOICE

Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

DATE	ACCT. NO.	INVOICE NUMBER
07/07/09	WYU74	111341155

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

WI
 206468-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
125070	106	106	106	PICK-UP	NET 60 DAYS	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
RELEASE #: BRENT DISHON									
** LOCATION: J06 **									
2064680626		RAD64003053	1	0		TORCH HANDLE RAD WH36FC RADNOR VICTOR STYLE CLAM	EA	108.900	108.90 T
2064680626		RAD64003052	1	0		CUTTING ATTACHMENT RAD C RADNOR VICTOR STYLE CLAM	EA	149.000	149.00 T
2064680626		RAD64003638	1	0		3-GPN CUTTING TIP PROPAN RADNOR VICTOR REPL TIP	EA	11.8900	11.89 T
2064680626		RAD64003639	1	0		4-GPN CUTTING TIP PROPAN RADNOR VICTOR REPL TIP	EA	11.8900	11.89 T
2064680626		RAD64003640	1	0		5-GPN CUTTING TIP PROPAN RADNOR VICTOR REPL TIP	EA	11.8900	11.89 T
2064680626		VIC0323-0130	1	0		4-W WELDING NOZZLE	EA	41.00	41.00 T
2064680626		VIC0323-0131	1	0		5-W WELDING NOZZLE	EA	48.50	48.50 T
2064680626		RAD64003950	1	0		CYL ADAPTOR CGA 510 TO C RAD51	EA	7.1940	7.19 T
Subtotal									390.26
TAX CD: 00000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:									
State Tax								6.000%	23.42

TAXABLE AMOUNT
390.26

AMOUNT THIS INVOICE INCLUDING TAX

413.68



ORIGINAL INVOICE

Airgas-Mid America
 3000 Industrial Drive
 Bowling Green KY 42101
 270-842-9486

DATE	ACCT. NO.	INVOICE NUMBER
07/13/09	WYU74	111354129

111

**PLEASE MAKE CHECKS PAYABLE TO
 AND MAIL TO**

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIPPED TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

JJB
 058165-00

CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	PAGE
90017	101	106	106	OUR TRUCK	NET 60 DAYS	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
** LOCATION: J01 **										
581650713	NI	200LT230	0	0	0	1	LIQUID NITROGEN 200LTRS VOL: 0	CL	290.810	.00 T
581650713	OX	200	2	0			OXYGEN INDUSTRIAL SIZE 2 CGA 540 VOL: 502	CL	18.1700	36.34 T
581650713	NI	300	3	0	2	2	NITROGEN INDUSTRIAL SIZE CGA 580 VOL: 912	CL	21.7300	65.19 T
581650713	AR	300	2	0	3	3	ARGON INDUSTRIAL SIZE 30 CGA 580 VOL: 672	CL	68.3700	136.74 T
581650713	AR	CD25300	1	0	2	2	ARGON 75 CD 25 SIZE 300 VOL: 376	CL	74.2600	74.26 T
581650713	AC	5	1	0	1	1	ACETYLENE SIZE 5 CGA 510 376CF @ 50.0000/100CF	CF	188.000	188.00 T
581650713	HAZHAZMAT		1	0			HAZARDOUS MATERIALS CHAR	EA	8.75	8.75 T
581650713	SRCFSC		1	0			FUEL SURCHARGE	EA	10.00	10.00 T
581650713	SRCFMARCYL		1	0			ARGON FORCE MAJEURE SURC CYLINDER	CL	4.0500	4.05 T
Subtotal										523.33
			TOTAL CYLINDERS SHIPPED:		9		RETURNED:		10	

TAX CD: 000000002 TAX DESCRP: KENTUCKY S EXMPT CD: 0 EXMPT/CERT:

Del Charge 7.50
 State Tax 6.000% 31.85

TAXABLE AMOUNT
530.83

AMOUNT THIS INVOICE INCLUDING TAX

562.68



CYLINDER LEASE INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
111352851	1	07/13/09	WYU74	NET 60 DAYS		106

REMIT TO

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD BY
 Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

BILL TO
 J L FRENCH GLASGOW PLANT
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 1
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

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	ACL12		ACETYLENE LARGE	1 YR	08/2009	08/2010				12	MTH	15 72.00	1080.00
	ACL			LSE			TRANSF	FROM	CHK01				577705	
L	LSE	ARL12		ARGON LARGE	1 YR	LSE 08/2009	08/2010				12	MTH	8 72.00	576.00
	ARL						TRANSF	FROM	CHK01				577705	
L	LSE	NIL12		NITROGEN LARGE	1 YR	08/2009	08/2010				12	MTH	46 72.00	3312.00
	NIL			LSE			TRANSF	FROM	CHK01				577705	
L	LSE	OXL12		OXYGEN LARGE	1 YR	LS 08/2009	08/2010				12	MTH	12 72.00	864.00
	OXL			E			TRANSF	FROM	CHK01				577705	
L	LSE	RSL12		RARE SPECIALTY LARGE	1 YR	08/2009	08/2010				12	MTH	1 94.00	94.00
	RSL			1 YR LSE			TRANSF	FROM	CHK01				577705	
L	LSE	LSE		HAZMAT LEASE										8.50
													TOTAL	5,934.50

AIRGAS - MID AMERICA

501 Industrial Drive
Glasgow, KY 42141
270-678-7338

BILLED TO:

INVOICE

J L French Glasgow Plant
Plant 2
20 Prestwick Drive
Glasgow, KY 42141

ORDER #
DATE
INVOICE #
TERMS

AL090809
09/08/09
al090809
UPON RECEIPT

SHIP TO:

WYU84

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
	LOSS OF USE OF CYLINDERS		
4	Acetylene Large	515.62	2062.48
4	Argon Large	456.36	1825.44
2	Nitrogen Large	456.36	912.72
4	Oxygen Large	456.36	1825.44

MAKE CHECK PAYABLE TO:
AIRGAS - MID AMERICA
ATTN: ANDY LUONI
PO BOX 1268
CHARLESTON, WV 25325

SUBTOTAL
TAX
FREIGHT

6626.08

\$ **6626.08**

**PAY THIS
AMOUNT**



CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
111720690	1	06/30/09	WYU84			106

NET 60 DAYS 111

REMIT TO

Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

**S
O
L
D
B
Y** Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

**B
I
L
L
T
O** J L FRENCH GLASGOW PLANT
 PLANT 2
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

**S
H
I
P
T
O** J L FRENCH GLASGOW PLANT 2
 ATTN ALLEN SANDERS
 GLASGOW KY 42141

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	ACL	ACETYLENE LARGE				4	0	0	4	3		30	.311	9.33
R	ARL	ARGON LARGE				4	0	0	4	4		0	.337	.00
R	NIL	NITROGEN LARGE				2	0	0	2	2		0	.311	.00
R	OXL	OXYGEN LARGE				4	0	0	4	3		30	.311	9.33
R	RNT	HAZMAT RENT				0	0	0	0	0		0	10.80	10.80
													TAX:	.00

TOTAL VALUE OF CYLINDERS	TOTAL	29.46
INVOICE TYPE		
R - RENTAL D - DEMURRAGE		



CYLINDER LEASE INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
111352852	1	07/13/09	WYU84	NET 60 DAYS		106

REMIT TO
 Airgas-Mid America
 PO BOX 802615
 Chicago IL 60680-2615

SOLD BY
 Airgas-Mid America
 501 Industrial Drive
 Glasgow KY 42141
 270-678-7338

BILL TO
 J L FRENCH GLASGOW PLANT
 PLANT 2
 20 PRESTWICK DR
 GLASGOW KY 42141-8254

SHIP TO
 J L FRENCH GLASGOW PLANT 2
 ATTN ALLEN SANDERS
 GLASGOW KY 42141

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	ACL12		ACETYLENE LARGE	1 YR	08/2009			08/2010	12	MTH		3 72.00	216.00
	ACL			LSE			TRANSF	FROM	CQU15			577706		
L	LSE	ARL12		ARGON LARGE 1 YR	LSE	08/2009			08/2010	12	MTH		1 72.00	72.00
	ARL						TRANSF	FROM	CQU15			577706		
L	LSE	NIL12		NITROGEN LARGE 1 YR	LSE	08/2009			08/2010	12	MTH		1 72.00	72.00
	NIL			LSE			TRANSF	FROM	CQU15			577706		
L	LSE	OXL12		OXYGEN LARGE 1 YR	LS	08/2009			08/2010	12	MTH		3 72.00	216.00
	OXL			E			TRANSF	FROM	CQU15			577706		
L	LSE	LSE		HAZMAT LEASE										8.50
TOTAL VALUE OF CYLINDERS													TOTAL	584.50