FORM B10 (Official Form 10) (04/07)

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

REC'D OCT 10 2007

PROOF OF CLAIM

Name of Debtor	Case Number	Trustee
Rockford Products Corporation	07-71768 Judge Initials MB	File Claim Form With United States Bankruptcy Court 211 S Court St Rockford Illinois 61101

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 (The person or other entity to whom the debtor owes money or property):
ROCKFORD INDUSTRIAL WELDING

☐ 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 the address differs from the address on the envelope sent to you by the court.

Name and Address where notices should be sent:
ROCKFORD INDUSTRIAL WELDING
PO BOX 5404
4646 LINDEN ROAD
ROCKFORD IL 61109-3300

Telephone Number 815-226-1900

(07-71768)
11504296

THIS SPACE IS FOR COURT USE ONLY

Last four digits of account or other number by which creditor identifies debtor: 75236

Check here if this claim ☐ replaces ☐ amends a previously filed claim dated ___ __

1 Basis for Claim
☒ Goods sold
☐ Services performed
☐ Money loaned
☐ Personal injury/wrongful death
☐ Taxes
☐ Other _____

☐ Retiree benefits as defined in 11 U.S.C. §1114(a)
☐ Wages, salaries, and compensation (fill out below)
Last four digits of your SS # _____
Unpaid compensation for services performed
from _____ (date) to _____ (date)

2 Date debt was incurred: 5/07 - 7/07

3 If court judgment, date obtained:

4 Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.

Unsecured Nonpriority Claim $ 4051.33
☒ Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.

Unsecured Priority Claim
☐ Check this box if you have an unsecured priority claim, all or part of which is entitled to priority.
Amount entitled to priority $_____
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).

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, if any $_____

☐ 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.

5 Total Amount of Claim at Time Case Filed:

$ 4051.33	—	—	4051.33
(unsecured)	(secured)	(priority)	(Total)

☐ 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.

6 Credits. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.

7 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.

8 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.

FILED
THIS SPACE IS FOR COURT USE ONLY
UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
OCT 0 2007
KENNETH S. GARDNER, CLERK
BY _____
DEPUTY CLERK

Date	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)
9/27/07	Dond Wiles, DAVID WILES C.F.O

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §

Rockford Products Corp
00181

003270

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
Phone 815 654 2200
Fax 815 654 2542

ROCKFORD
4646 Linden Rd
Rockford IL 61109
Phone 815 226 1900
Fax 815 226 5617

KENOSHA
4719 70th Ave
Kenosha WI 53144
Phone 262 653 9000
Fax 262 653 9100

CRYSTAL LAKE
1050 N mco Drive
Crystal Lake IL 60014
Phone 815 356 7100
Fax 815 356 7300

ROCK FALLS
911 E Route 30
Rock Falls IL 61071
Phone 815 6 6 3000
Fax 815 626 6433

DUBUQUE
2139 Holliday Drive
Dubuque IA 52002
Pho e 563 690 1560
Fax 563 690 1565

PERU
4309 Mahoney Drive
Peru IL 61354
Phone 815 224 3566
Fa 815 224 3569

ROCKFORD INDUSTRIAL
WELDING SUPPLY, INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO	INVOICE NUMBER
05/14/07	75236	02092428

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

SOLD TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01052540-00	436992	001	033	008	DELIVERED	NET 30 DAYS	JMH	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** Location	1 **							
1052540	0509	TWE14H116	10	0			14H-116 CONTACT TIP <S19392-4M>	EA	1 03	10 30 T
							Subtotal			10 30

TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362

Invoices via email are available
Call 815-391-8901 to sign up!

Del Charge		15 00
State Tax	6 000%	0 62
City Tax	1 000%	0 10
Other Tax	0 250%	0 03

TAXABLE AMOUNT 10 30

AMOUNT THIS INVOICE INCLUDING TAX 26 05

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
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Fax 815 654 2542

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DATE	ACCT NO	INVOICE NUMBER
05/18/07	75236	02094359

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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01052540-01	436992	001	033	008	DELIVERED	NET 30 DAYS	JMH	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHIPD	CYLINDER RETD	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location 1 **								
10525400509		MEL057912	2	0			KIT	EA	60 034	120 07 T
							Subtotal			120 07
TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362										

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State Tax	6 000%	7 21
City Tax	1 000%	1 20
Other Tax	0 250%	0 30

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
120 07	128 78

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
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ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO	INVOICE NUMBER
05/18/07	75236	02094360

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

SOLD TO

ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO

ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01056288-00	437166	001	033	008	DELIVERED	NET 30 DAYS	NKF	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** Location	1 **							
10562880517ABRGW451478			12	0			GR WHL 4 5X1/4X7/8 A24R STEEL	EA	1 90	22 80 T
							Subtotal			22 80

TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362

Invoices via email are available
Call 815-391-8901 to sign up!

Del Charge		15 00
State Tax	6 000%	1 36
City Tax	1 000%	0 23
Other Tax	0 250%	0 06

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
22 80	39 45

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
Phone 815 654 2200
Fax 815 654 2542

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Fax 815 224 3569

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WELDING SUPPLY, INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO	INVOICE NUMBER
05/29/07	75236	02097048

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

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PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

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ROCKFORD IL 61109

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707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
00670915-00	424909	001	033	008	BOC	NET 30 DAYS	NS	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP D	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** Location	1 **							
6709150525		ROCBOC390010	1	0			BULK LIQUID NITROGEN	CC	629 005	629 01 T
							PROOF OF DEL (226-1900)			
							106611CF @ 0 5900/100CF			
1145 GALLONS										
SHIPPED DIRECT FROM BOC GASES										
6709150525		ROCBULKDELBOC	1	0			BOC BULK DEL CHARGE	EA	49 50	49 50 N
PLANT #3										
6709150525		ROCNISURCHARGE	1	0			NITROGEN ENERGY SURCHARGE	EA	62 901	62 90 T
							Subtotal			741 41
TAX CD		000000000000001 TAX DESCRP					IL/WINNEBA EXMPT CD 90 EXMPT/CERT		M922-000362	

Invoices via email are available
Call 815-391-8901 to sign up!

State Tax	6 000%	41 51
City Tax	1 000%	6 92
Other Tax	0 250%	1 73

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
691 91	791 57

Rockford Industrial Welding Supply, Inc.

ROCKFORD 4646 L d Rd Rockf IL 61109 Phone 815 2..6 1900 Fax 815 226 5617 | CRYSTAL LAKE 1050 N mco Dri Crystal Lak IL 60014 Ph ne 815 356 7100 Fa 815 356 7300 | DUBUQUE 139 Holliday D ve D b que IA 52002 Phon 563 690 1560 F 815 690 1565 | MACHESNEY PARK 10853 North 2nd St Ma hesney P rk IL 61115 Phone 815 654 2200 Fa 815 654 2542 | KENOSHA 4719 0th A e Kenosh WI 53144 Phone 262 653 9000 Fa 262 653 9100 | ROCK FALLS 911 E Route 30 Rock Falls IL 61071 Phone 815 626 3000 Fax 815 626 6433 | PERU 4309 M honey D ve Peru IL 61354 Phone 815 224 3566 F 815 224 3569

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02100794	1	05/31/07	75236	437072		008

THIS IS YOUR RENTAL INVOICE

REMIT TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900
Fax (815) 226-5617

SOLD BY
ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
Fax (815) 226-5617

BILL TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
			PO 437072										
	AC 5		BALANCE FORWARD					7					
	ACETYLENE												
R	AC ----- TOTALS ----->				7	0	0	7	0		217	195	42 32
	AR 13575/25		BALANCE FORWARD					5					
	AR 336		BALANCE FORWARD					2					
	AR 38075/25		BALANCE FORWARD					9					
	ARGON												
R	AR ----- TOTALS ----->				16	0	0	16	0		496	195	96 72
	CA 244MED		BALANCE FORWARD					2					
	COMPRESSED AIR												
R	CA ----- TOTALS ----->				2	0	0	2	0		62	195	12 09
	HAZARDOUS FEE CHARGE												
R	HAZ ----- TOTALS ----->				0	0	0	0	0		0	2 00	2 00
	HE 125		BALANCE FORWARD					3					
	HE 291		BALANCE FORWARD					3					
	HELIUM												
R	HE ----- TOTALS ----->				6	0	0	6	0		186	195	36 27
	NI 230OP		BALANCE FORWARD					2					
	NITROGEN												
R	NI ----- TOTALS ----->				2	0	0	2	0		62	195	12 09
	OX 251		BALANCE FORWARD					2					
	OX 337		BALANCE FORWARD					16					
	OXYGEN												
R	OX ----- TOTALS ----->				18	0	0	18	0		558	195	108 81

THIS IS YOUR RENTAL INVOICE

TOTAL VALUE OF CYLINDERS

TOTAL ▶

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Rockford Industrial Welding Supply Inc.

ROCKFORD
4646 L I R1
Rockf IL 61109
Phon 815 8 1900
F 815 6 5617

CRYSTAL AKE
1050 N moo D
Cry t l L k IL 60014
Phone 815 356 7100
F 815 356 7300

DUBUQUE
39 H ild y D
D t IA 52002
Ph 563 690 1560
F 815 690 1565

MACHESNEY PARK
10853 N rth rd St
M h sn y P rk IL 61115
Phone 815 654 2200
Fa 815 654 2542

KENOSHA
4719 0th A
K nosha WI 53144
Phone 262 653 9000
F 262 653 9100

ROCK FALLS
911 E Rout 30
Rock Falls IL 61071
Phone 815 626 3000
Fa 815 626 6433

PERU
4309 M honey D
Peru IL 61354
Phone 815 224 3566
F x 815 224 3569

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02100794	2	05/31/07	75236			008

THIS IS YOUR RENTAL INVOICE

REMIT TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900
Fax (815) 226-5617

SOLD BY
ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
Fax (815) 226-5617

BILL TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
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ROCKFORD IL 61109

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	RS Q4CN28		BALANCE FORWARD					1					
	RS QNITUH		BALANCE FORWARD					1					
	RS TARGUH		BALANCE FORWARD					1					
	RS UHPACET		BALANCE FORWARD					2					
	RARE AND SPECIAL												
R RS	----- TOTALS ---->				5	0	0	5	0		155	269	41 70
	SO OXD		BALANCE FORWARD					7					
	SO OXE		BALANCE FORWARD					2-					
	SMALL CYLINDERS												
R SO	----- TOTALS ----->				5	0	0	5	11		0	195	00
	----- SUMMARY OF CYLINDER BALANCES -----												
R AC	ACETYLENE				7	0	0	7	0		217	195	42 32
R AR	ARGON				16	0	0	16	0		496	195	96 72
R CA	COMPRESSED AIR				2	0	0	2	0		62	195	12 09
R HAZ	HAZARDOUS FEE CHARGE				0	0	0	0	0		0	2 00	2 00
R HE	HELIUM				6	0	0	6	0		186	195	36 27
R NI	NITROGEN				2	0	0	2	0		62	195	12 09
R OX	OXYGEN				18	0	0	18	0		558	195	108 81
R RS	RARE AND SPECIAL				5	0	0	5	0		155	269	41 70
R SO	SMALL CYLINDERS				5	0	0	5	11		0	195	00
												TAX	00

TOTAL VALUE OF CYLINDERS

TOTAL ▶ 352 00

INVOICE TYPE
R RENTAL
D DEMURRAGE

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
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WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

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DATE	ACCT NO	INVOICE NUMBER
06/04/07	75236	02102117

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

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SHIP TO
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ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01064731-00	424909	001	033	008	DELIVERED	NET 30 DAYS		1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** Location	1 **							
10647310605		REN900130	1	0			1500 LQ NITROGEN BULK TANK MONTHLY FACILITY FEE	MO	385 00	385 00 N
		I R# 00001628 S# 7523					ST 06/05/07 EN 07/04/07		RTO N	
		1 MONTH	and	0 DAYS			@ 385 00 / MONTH A# 00001763			
							Subtotal			385 00

TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362

Invoices via email are available
Call 815-391-8901 to sign up!

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0 00	385 00

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
108.3 North 2nd St
Maches ey Park IL 61115
Phone 815 654 2200
Fa 81 654 254

ROCKFORD
4646 Linde Rd
Rockford IL 61109
Phone 815 226 1900
Fax 815 226 5617

KENOSHA
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Ke ha WI 53144
Pho e 262 653 9000
Fax 262 653 9100

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Crystal Lake IL 60014
Phone 815 356 7100
Fax 815 356 7300

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911 E Route 30
Rock Falls IL 61071
Pho e 815 626 3000
Fax 815 6 6 6433

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2139 Holliday Dr ve
Dubuque IA 52002
Phone 563 690 1560
Fax 563 690 15o5

PERU
4309 Mahoney Drive
P u IL 61354
Pho e 815 224 3566
Fax 815 224 3569

ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT. NO.	INVOICE NUMBER
06/11/07	75236	02104255

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

SOLD TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01066189-00	437072	001	033	008	DELIVERED	NET 30 DAYS	RTE	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHIPD	CYLINDER RETD	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location 1 **								
1066189061	1	OX 337	4	0	4	4	337 OXYGEN	CY	19 894	79 58 T
							1348CF @ 5 9033/100CF			
1066189061	1	AC 5	1	0	1	1	#5 ACETYLENE	CC	126 96	126 96 T
							367CF @ 34 5940/100CF			
1066189061	1	AR 38075/25	3	0	3	3	380 ARG/CO2 75/25	CY	32 573	97 72 T
							1140CF @ 8 5718/100CF			
1066189061	1	ROCSURCHARGE	1	0			FUEL/ENERGY SURCHARGE	EA	5 00	5 00 N
							Subtotal			309 26

TOTAL CYLINDERS SHIPPED 8 RETURNED 8

TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922+000362

Invoices via email are available
Call 815-391-8901 to sign up!

Del Charge	17 00
State Tax 6 000%	18 26
City Tax 1 000%	3 04
Other Tax 0 250%	0 76

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
304 26	348 32

Rockford Industrial Welding Supply Inc.

ROCKFORD 4646 L i Rd Rockf IL 61109 Ph ne 815 1400 F 815 2 5617 | CRYSTAL LAKE 1050 Nimco D Cryst l L k IL 60014 Ph 815 356 7100 F 815 356 7300 | DUBUQUE 2139 Holl day D e D buque IA 5 002 Ph 563 690 1560 F 815 690 1565 | MACHESNEY PARK 10853 N rth 2nd St M hesney P rk IL 61115 Phone 815 654 2 00 Fa 815 654 2542 | KENOSHA 4719 0th A e Kenosha WI 53144 Phone 262 653 9000 Fa 262 653 9100 | ROCK FALLS 911 E Route 30 Rock F ll IL 61071 Phone 815 626 3000 Fa 815 626 6433 | PERU 4309 Mahoney D P ru IL 61354 Phone 815 224 3566 F 815 224 3569

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02113557	1	06/30/07	75236	437072		008

THIS IS YOUR RENTAL INVOICE

REMIT TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900
Fax (815) 226-5617

SOLD BY
ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
Fax (815) 226-5617

BILL TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
			PO 437072										
AC	5		BALANCE FORWARD					7					
AC	5		0210425	06/11/07		1	1	7					
	ACETYLENE												
R AC	----- TOTALS ----->				7	1	1	7	0		210	195	40 95
AR	13575/25		BALANCE FORWARD					5					
AR	336		BALANCE FORWARD					2					
AR	38075/25		BALANCE FORWARD					9					
AR	38075/25		0210425	06/11/07		3	3	9					
	ARGON												
R AR	----- TOTALS ----->				16	3	3	16	0		480	195	93 60
CA	244MED		BALANCE FORWARD					2					
	COMPRESSED AIR												
R CA	----- TOTALS ----->				2	0	0	2	0		60	195	11 70
	HAZARDOUS FEE CHARGE												
R HAZ	----- TOTALS ----->				0	0	0	0	0		0	2 00	2 00
HE	125		BALANCE FORWARD					3					
HE	291		BALANCE FORWARD					3					
	HELIUM												
R HE	----- TOTALS ----->				6	0	0	6	0		180	195	35 10
NI	230OP		BALANCE FORWARD					2					
	NITROGEN												
R NI	----- TOTALS ----->				2	0	0	2	0		60	195	11 70
OX	251		BALANCE FORWARD					2					
OX	337		BALANCE FORWARD					16					
			THIS IS YOUR RENTAL INVOICE										

TOTAL VALUE OF CYLINDERS

TOTAL ▶

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Rockford Industrial Welding Supply, Inc.

ROCKFORD
4648 L d Rd
Rockf IL 61109
Phon 815 2 6 1900
F x 815 26 5617

CRYSTAL LAKE
1050 Nimco D ve
Cryst l Lake IL 60014
Phone 815 356 7100
Fax 815 356 7300

DUBUQUE
2139 Holl day D
Dub que IA 52002
Phone 563 690 1560
Fa 815 690 1565

MACHESNEY PARK
10853 North 2nd St
Machesn y Park IL 61115
Phone 815 654 2200
F x 815 654 2542

KENOSHA
4719 0th Av
Kenosha WI 53144
Phone 26 653 9000
Fax 262 653 9100

ROCK FALLS
911 E Rout 30
Rock F ll IL 61071
Phone 815 626 3000
Fax 815 626 6433

PERU
4309 Mahoney D ve
P ru IL 61354
Phone 815 224 3566
F x 815 224 3569

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02113557	2	06/30/07	75236			008

THIS IS YOUR RENTAL INVOICE

REMIT TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900
Fax (815) 226-5617

SOLD BY
ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
Fax (815) 226-5617

BILL TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	OX 337		0210425506/11/07			4	4	16					
	OXYGEN												
R	OX ----- TOTALS ----->				18	4	4	18	0		540	195	105 30
	RS Q4CN28		BALANCE FORWARD					1					
	RS QNITUH		BALANCE FORWARD					1					
	RS TARGUH		BALANCE FORWARD					1					
	RS UHPACET		BALANCE FORWARD					2					
	RARE AND SPECIAL												
R	RS ----- TOTALS ----->				5	0	0	5	0		150	269	40 35
	SO OXD		BALANCE FORWARD					7					
	SO OXE		BALANCE FORWARD					2-					
	SMALL CYLINDERS												
R	SO ----- TOTALS ----->				5	0	0	5	11		0	195	00
	---------- SUMMARY OF CYLINDER BALANCES ----------												
R	AC ACETYLENE				7	1	1	7	0		210	195	40 95
R	AR ARGON				16	3	3	16	0		480	195	93 60
R	CA COMPRESSED AIR				2	0	0	2	0		60	195	11 70
R	HAZ HAZARDOUS FEE CHARGE				0	0	0	0	0		0	2 00	2 00
R	HE HELIUM				6	0	0	6	0		180	195	35 10
R	NI NITROGEN				2	0	0	2	0		60	195	11 70
R	OX OXYGEN				18	4	4	18	0		540	195	105 30
R	RS RARE AND SPECIAL				5	0	0	5	0		150	269	40 35
R	SO SMALL CYLINDERS				5	0	0	5	11		0	195	00

TAX 00

TOTAL VALUE OF CYLINDERS

TOTAL 340 70

INVOICE TYPE
R RENTAL
D DEMURRAGE

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
Phone 815 654 2200
Fax 81 654 2542

ROCKFORD
4646 Linden Rd
Rockford IL 61109
Phone 815 226 1900
Fax 815 226 5617

KENOSHA
4 19 70th Ave
Ke sha WI 53144
Pho e 2 653 9000
Fa 2 653 9100

CRYSTAL LAKE
1050 N mco D ive
Crystal Lake IL 60014
Phone 815 356 7100
Fax 815 3u6 7300

ROCK FALLS
911 E Route 30
Ro k Falls IL 61071
Pho e 815 626 3000
Fa 81 626 6433

DUBUQUE
2139 Holliday Drive
Dubuque IA 52002
Phone 563 690 1560
Fax 563 690 1565

PERU
4303 Mahoney Dr ve
P ru IL 61354
Pho e 815 224 3566
Fa 81 224 3569

ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO	INVOICE NUMBER
07/03/07	75236	02115057

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

SOLD TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01078704-00	424909	001	033	008	DELIVERED	NET 30 DAYS		1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location 1 **								
10787040705		REN900130	1	0			1500 LQ NITROGEN BULK TANK	MO	385 00	385 00 N
							MONTHLY FACILITY FEE			
		I R# 00001628 S# 7523					ST 07/05/07 EN 08/04/07		RTO N	
			1 MONTH	and	0 DAYS		@ 385 00 / MONTH A# 00001763			
							Subtotal			385 00
		TAX CD 0000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362								

Invoices via email are available
Call 815-391-8901 to sign up!

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
0 00	385 00

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
Phone 815 654 2200
Fax 815 654 2542

ROCKFORD
4646 Linden Rd
Rockford IL 61109
Phone 815 226 1900
Fax 815 226 5617

KENOSHA
4719 70th Ave
Kenosha WI 53144
Phone 262 653 9000
Fax 262 653 9100

CRYSTAL LAKE
1050 Nimco Drive
Crystal Lake IL 60014
Phone 815 356 7100
Fax 815 356 7300

ROCK FALLS
911 E Route 30
Rock Falls IL 61071
Phone 815 626 3000
Fax 815 626 6433

DUBUQUE
2139 Holliday Drive
Dubuque IA 52002
Phone 563 690 1560
Fax 563 690 1565

PERU
4309 Mahoney Drive
Peru IL 61354
Phone 815 224 3566
Fax 815 224 3569

ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO	INVOICE NUMBER
07/09/07	75236	02116143

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

SOLD TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
00730249-00	424909	001	033	008	BOC	NET 30 DAYS	NS	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIPD	QTY B/O	CYLINDER SHP'D	CYLINDER RET'D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT
		** Location 1 **								
		7302490702ROCBOC390010	1	0			BULK LIQUID NITROGEN	CC	594 944	594 94 T
							PROOF OF DEL (226-1900)			
							100838CF @ 0 5900/100CF			
		1083 GALLONS								
		SHIPPED DIRECT FROM BOC GASES								
		PLANT #3								
		7302490702ROCBULKDELBOC	1	0			BOC BULK DEL CHARGE	EA	49 50	49 50 N
		7302490702ROCNISURCHARGE	1	0			NITROGEN ENERGY SURCHARGE	EA	59 494	59 49 T
							Subtotal			703 93
		TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362								
		Invoices via email are available								
		Call 815-391-8901 to sign up!								
							State Tax 6 000%			39 26
							City Tax 2 000%			13 09
							Other Tax 0 250%			1 64

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
654 43	757 92

ORIGINAL INVOICE

Rockford Industrial Welding Supply, Inc.

MACHESNEY PARK
10853 North 2nd St
Machesney Park IL 61115
Phone 815 654 2200
Fax 815 654 2542

ROCKFORD
4646 Linden Rd
Rockford IL 61109
Phone 815 226 1900
Fax 815 26 5617

KENOSHA
4719 70th Ave
Kenosha WI 53144
Phone 262 653 9000
Fax 262 653 9100

CRYSTAL LAKE
1050 Nimco Drive
Crystal Lake IL 60014
Phone 815 356 7100
Fax 815 356 7300

ROCK FALLS
911 E Route 30
Rock Falls IL 61071
Phone 815 626 3000
Fax 815 626 6433

DUBUQUE
2139 Holliday Dr ve
Dubuque IA 52002
Phone 563 690 1560
Fax 563 690 1565

PERU
4309 Mahoney Dr ve
Pe u IL 61354
Pho e 815 224 3566
Fax 81 224 3569

ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
FAX (815) 226-5617

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	Acct No	Invoice Number
07/13/07	75236	02117897

PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900 FAX (815) 226-5617

SOLD TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

ORDER NUMBER	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
01080270-00	438467	001	033	008	DELIVERED	NET 30 DAYS	NKF	1

SHIPPING ORDER NUMBER	SHIPPING ORDER DATE	ITEM	QTY SHIP'D	QTY B/O	CYLINDER SHIP'D	CYLINDER RET'D	DESCRIPTION	U O M	UNIT PRICE	AMOUNT
		** Location 1 **								
1080270	0710	RS QNITUH	1	0	1	1	Q UHP NITROGEN SCO"	CY	113 20	113 20 T
							VOL 76			
1080270	0710	ROCSURCHARGE	1	0			FUEL/ENERGY SURCHARGE	EA	5 00	5 00 N
							Subtotal			118 20
			TOTAL CYLINDERS SHIPPED 1 RETURNED 1							
TAX CD 000000000000001 TAX DESCRP IL/WINNEBA EXMPT CD 90 EXMPT/CERT M922-000362										
		Invoices via email are available Call 815-391-8901 to sign up!					Del Charge			17 00
							State Tax 6 000%			6 80
							City Tax 2 000%			2 26
							Other Tax 0 250%			0 28

TAXABLE AMOUNT	AMOUNT THIS INVOICE INCLUDING TAX
113 20	144 54

Rockford Industrial Welding Supply, Inc.

ROCKFORD
4646 L de Rd
Rockf d IL 61109
Phon 815 226 1900
Fax 815 226 5617

CRYSTAL LAKE
1050 N moo D iv
Cry t l L ke IL 60014
Phon 815 356 7100
Fax 815 356 7300

DUBUQUE
2139 Holliday D
D buque IA 52002
Ph 563 690 1560
Fax 815 690 1565

MACHESNEY PARK
10853 North 2nd St
M cheaney Park IL 61115
Phone 815 654 2200
Fax 815 654 2542

KENOSHA
4719 70th Ave
Kenosha WI 53144
Phone 262 653 9000
Fax 262 653 9100

ROCK FALLS
911 E Rout 30
Rock F lls IL 61071
Phone 815 626 3000
Fax 815 626 6433

PERU
4309 Mahoney D e
P ru IL 61354
Phone 815 224 3566
Fax 815 224 3569

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02126464	1	07/31/07	75236	437072		008

THIS IS YOUR RENTAL INVOICE

Rental Period 7/1/07-7/31/07

REMIT TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900
Fax (815) 226-5617

SOLD BY
ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
Fax (815) 226-5617

BILL TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
			PO 437072										
	AC 5		BALANCE FORWARD					7					
	ACETYLENE												
R	AC	----- TOTALS ----->			7	0	0	7	0		217	195	42 32
	AR 13575/25		BALANCE FORWARD					5					
	AR 336		BALANCE FORWARD					2					
	AR 38075/25		BALANCE FORWARD					9					
	ARGON												
R	AR	----- TOTALS ----->			16	0	0	16	0		496	195	96 72
	CA 244MED		BALANCE FORWARD					2					
	COMPRESSED AIR												
R	CA	----- TOTALS ----->			2	0	0	2	0		62	195	12 09
	HAZARDOUS FEE CHARGE												
R	HAZ	----- TOTALS ----->			0	0	0	0	0		0	2 00	2 00
	HE 125		BALANCE FORWARD					3					
	HE 291		BALANCE FORWARD					3					
	HELIUM												
R	HE	----- TOTALS ----->			6	0	0	6	0		186	195	36 27
	NI 230OP		BALANCE FORWARD					2					
	NITROGEN												
R	NI	----- TOTALS ----->			2	0	0	2	0		62	195	12 09
	OX 251		BALANCE FORWARD					2					
	OX 337		BALANCE FORWARD					16					
	OXYGEN												
R	OX	----- TOTALS ----->			18	0	0	18	0		558	195	108 81
			THIS IS YOUR RENTAL INVOICE										

TOTAL VALUE OF CYLINDERS

TOTAL ▶

CONTINUED

INVOICE TYPE
R RENTAL
D DEMURRAGE

Rockford Industrial Welding Supply Inc.

ROCKFORD
4646 L den Rd
Rockf IL 61109
Pho 815 226 1900
Fax 815 226 5617

CRYSTAL LAKE
1050 N moo D e
Cryst l L ke IL 60014
Phone 815 356 7100
Fax 815 356 7300

DUBUQUE
2139 Holl day Dr
D buque IA 52002
Phone 563 690 1560
Fax 815 690 1565

MACHESNEY PARK
10853 North 2nd St
Machesn y P rk IL 61115
Phone 815 654 2200
Fax 815 654 2542

KENOSHA
4719 70th Ave
K osha WI 53144
Pho e 262 653 9000
Fax 262 653 9100

ROCK FALLS
911 E R ut 30
Rock Falls IL 61071
Phon 815 626 3000
Fax 815 626 6433

PERU
4309 Mahoney D e
Peru IL 61354
Phone 815 224 3566
Fax 815 224 3569

CYLINDER RENTAL INVOICE

INVOICE NUMBER	PAGE	INVOICE DATE	CUSTOMER #	PURCHASE ORDER NUMBER	HNDL CD	TERR #
02126464	2	07/31/07	75236			008

THIS IS YOUR RENTAL INVOICE

Rental Period 7/1/07 - 7/31/07

REMIT TO

ROCKFORD INDUSTRIAL
PO BOX 5404
ROCKFORD IL 61125-0404
(815) 226-1900
Fax (815) 226-5617

SOLD BY
ROCKFORD INDUSTRIAL
WELDING SUPPLY INC
ROCKFORD IL 61109
(815) 226-1900
Fax (815) 226-5617

BILL TO
ROCKFORD PRODUCTS CORP
707 HARRISON AV
ROCKFORD IL 61109

SHIP TO
ROCKFORD PRODUCTS CORP
707 HARRISON AVE
ROCKFORD IL 61109

INV TYPE	ITEM	SHIPPER NUMBER	INVOICE NUMBER	DATE	BEGINNING BALANCE	CYLINDERS SHIPPED	CYLINDERS RETURNED	ENDING BALANCE	CYLINDERS LEASED	DAYS USED	CYLINDER DAYS	RATE	AMOUNT
	RS Q4CN28		BALANCE FORWARD					1					
	RS QNITUH		BALANCE FORWARD					1					
	RS QNITUH		02117897	07/13/07		1	1	1					
	RS TARGUH		BALANCE FORWARD					1					
	RS UHPACET		BALANCE FORWARD					2					
	RARE AND SPECIAL												
R	RS ----- TOTALS ----->				5	1	1	5	0		155	269	41 70
	SO OXD		BALANCE FORWARD					7					
	SO OXE		BALANCE FORWARD					2-					
	SMALL CYLINDERS												
R	SO ----- TOTALS ----->				5	0	0	5	11		0	195	00
	---------- SUMMARY OF CYLINDER BALANCES ----------												
R	AC ACETYLENE				7	0	0	7	0		217	195	42 32
R	AR ARGON				16	0	0	16	0		496	195	96 72
R	CA COMPRESSED AIR				2	0	0	2	0		62	195	12 09
R	HAZ HAZARDOUS FEE CHARGE				0	0	0	0	0		0	2 00	2 00
R	HE HELIUM				6	0	0	6	0		186	195	36 27
R	NI NITROGEN				2	0	0	2	0		62	195	12 09
R	OX OXYGEN				18	0	0	18	0		558	195	108 81
R	RS RARE AND SPECIAL				5	1	1	5	0		155	269	41 70
R	SO SMALL CYLINDERS				5	0	0	5	11		0	195	00
												TAX	00

TOTAL VALUE OF CYLINDERS

TOTAL 352 00

INVOICE TYPE
R RENTAL
D DEMURRAGE