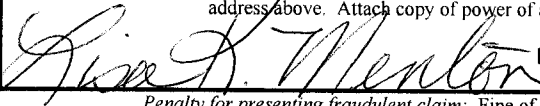


B 10 (Official Form 10) (04/10)

<b>UNITED STATES BANKRUPTCY COURT</b>		District of Delaware	<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Blitz USA, Inc.</b>		Case Number: <b>11-13603</b>	
NOTE: <i>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.</i>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): <b>Airgas USA, LLC fka Airgas Mid South Inc.</b>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____	
Name and address where notices should be sent: <b>Airgas USA LLC Attn: Lisa Menton 110 West Seventh Street, Suite 1400 Tulsa, OK 74119</b>		<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>RECEIVED</b>                      MAY 18 2012  <b>KURTZMAN CARSON CONSULTANTS</b> </div>	
Telephone number: <b>(918) 551-4748</b>			
Name and address where payment should be sent (if different from above): <b>Airgas USA LLC Attn: Lisa Menton 110 West Seventh Street, Suite 1400 Tulsa, OK 74119</b>		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
Telephone number: <b>(918) 551-4748</b>			
1. Amount of Claim as of Date Case Filed: \$ <u>1,473.28</u>  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.  <input type="checkbox"/> 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.		5. 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.  Specify the priority of the claim.  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).  <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) 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).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).  <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)( ).	
2. Basis for Claim: <u>cylinder rental</u> (See instruction #2 on reverse side.)			
3. Last four digits of any number by which creditor identifies debtor: _____  3a. Debtor may have scheduled account as: <u>unsecured</u> (See instruction #3a on reverse side.)			
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 setoff and provide the requested information.  Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:  Value of Property: \$ _____ Annual Interest Rate _____ %  Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____  Amount of Secured Claim: \$ _____ Amount Unsecured: \$ <u>1,473.28</u>			
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.			
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)  DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.  If the documents are not available, please explain:		Amount entitled to priority: \$ _____  *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Date: <u>05/02/2012</u>		<b>FOR COURT USE ONLY</b>	
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.   Lisa K. Menton, Airgas USA LLC		RECEIVED MAY 18 2012 KURTZMAN CARSON CONSULTANTS	

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 357A

K



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RECEIVED  
 MAY 18 2012  
 KURTZMAN CARSON CONSULTANTS

**Airgas, Inc.**

1181329  
CE00

BLITZ USA INC  
MIAMI

Customer  
Company Code

Name  
City

DocumentNo	Bline Date	Net due dt	Arrear	Amt in loc. cur.	Inv. ref.	Case ID	Payment reference
1600029259	09/30/2011	10/30/2011	185	721.74	1600029259		
1600029266	10/31/2011	11/30/2011	154	751.54	1600029266		
1600153371	11/30/2011	11/30/2011	154	10.68	1600153371		
1600159784	12/31/2011	12/31/2011	123	22.52	1600159784		
1600168263	01/31/2012	01/31/2012	92	22.46	1600168263		
1600178728	02/29/2012	02/29/2012	63	21.01	1600178728		
9901492365	02/29/2012	03/30/2012	33	656.50	9901492365		RENT
1600189562	03/31/2012	03/31/2012	32	22.46	1600189562		
1600202689	04/30/2012	04/30/2012	2	31.43	1600202689		
* Account 1181329				2,260.34			

*Rich*  
\$1,473.78

# RENTAL INVOICE



Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE	CUST. NO.	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/11	DLT31	106979320	11/30/11	\$751.54

SOLD BY AIRGAS MID SOUTH  
3215 E. 32ND ST.  
JOPLIN MO 64804  
417-623-5277

**PLEASE MARK YOUR METHOD OF PAYMENT**

- Check  
 Credit Card

Please visit [www.airgas.com/onlinebillpay](http://www.airgas.com/onlinebillpay) or complete the information on the reverse side of this form.

AMOUNT ENCLOSED

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas Mid South, Inc.  
PO Box 676015  
Dallas, TX 75267-6015



T524 P926 \*\*AUTO 3-DIGIT 743 PLT0 144768

SOLD TO BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206



00DLT310010697932000000751541

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 417-623-5277

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	TERRITORY	RENTAL PURCHASE ORDER #	TERMS	PAGE					
106979320	DLT31	10/31/11	71		NET 30 DAYS	1					
INV. TYP	DESCRIPTION	DELIVERY ORDER		BEG. BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE/DAYS	CYLINDER RATE	EXTENDED AMOUNT
		NUMBER	DATE								
	NI 6K	BALANCE	FORWARD				8				
R	6K 6K HP	TOTALS	----	8	0	0	8	0	248	1.317	326.62
	AC 4	BALANCE	FORWARD				7				
	AC 4FT	BALANCE	FORWARD				3				
	AC 5	BALANCE	FORWARD				1				
R	ACL ACETYLENE LARGE	TOTALS	----	11	0	0	11	0	341	.290	98.89
	AR 300	BALANCE	FORWARD				7				
	AR CD25125	BALANCE	FORWARD				2				
	AR CD25300	BALANCE	FORWARD				7				
	GG STEEL3300	BALANCE	FORWARD				1				
R	ARL ARGON LARGE	TOTALS	----	17	0	0	17	0	527	.270	142.29
R	CYL TANK MAINTENANCE	TOTALS	----	0	0	0	0	0	0	12.00	12.00
	NI 300	BALANCE	FORWARD				10				
R	NIL NITROGEN LARGE	TOTALS	----	10	0	0	10	0	310	.270	83.70
	OX 200	BALANCE	FORWARD				8				
R	OXL OXYGEN LARGE	TOTALS	----	8	0	0	8	0	248	.270	66.96
	NI UHP300	BALANCE	FORWARD				2				
R	RSL RARE/SPECIAL LARGE	TOTALS	----	2	0	0	2	0	62	.340	21.08

INVOICE TYPE
R - (RENTAL)
D - (DEMURRAGE)
L - (LEASE)

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

<b>TOTAL</b>	CONTINUED
--------------	-----------

FOR WIRE TRANSFER PAYMENTS



www.airgas.com  
Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

SHIP TO:  
BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206

ACT. NAME AIRGAS MID SOUTH, INC.  
ACT. NO. 8606074174  
PNC BANK- ABA NO. 031000053  
REF. 106979320/DLT31

# RENTAL INVOICE



Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE 10/31/11	CUST. NO. DLT31	INVOICE NO. 106979320	DUE DATE 11/30/11	PAY THIS AMOUNT <b>SEE PAGE 1</b>
<b>PLEASE MARK YOUR METHOD OF PAYMENT</b>				AMOUNT ENCLOSED
<input type="checkbox"/> Check <input type="checkbox"/> Credit Card				
Please visit <a href="http://www.airgas.com/onlinebillpay">www.airgas.com/onlinebillpay</a> or complete the information on the reverse side of this form.				
<b>PLEASE MAKE CHECKS PAYABLE AND REMIT TO:</b>				

SOLD BY AIRGAS MID SOUTH  
3215 E. 32ND ST.  
JOPLIN MO 64804  
417-623-5277

SOLD TO 144768  
BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206



Airgas Mid South, Inc.  
PO Box 676015  
Dallas, TX 75267-6015

00DLT310010697932000000751541

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 417-623-5277

INVOICE NUMBER		CUSTOMER NUMBER		INVOICE DATE		TERRITORY		RENTAL PURCHASE ORDER #				TERMS		PAGE
106979320		DLT31		10/31/11		71						NET 30 DAYS		2
INV TYPE	DESCRIPTION			DELIVERY ORDER		BEG BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE/ DAYS	CYLINDER RATE	EXTENDED	
				NUMBER	DATE								BALANCE	AMOUNT
SUMMARY OF CYLINDER BALANCES														
R	6K	6K HP				8	0	0	8	0	248	1.317	326.62	
R	ACL	ACETYLENE LARGE				11	0	0	11	0	341	.290	98.89	
R	ARL	ARGON LARGE				17	0	0	17	0	527	.270	142.29	
R	CYL	TANK MAINTENANCE				0	0	0	0	0	0	12.00	12.00	
R	NIL	NITROGEN LARGE				10	0	0	10	0	310	.270	83.70	
R	OXL	OXYGEN LARGE				8	0	0	8	0	248	.270	66.96	
R	RSL	RARE/SPECIAL LARGE				2	0	0	2	0	62	.340	21.08	
												TAX:	.00	

INVOICE TYPE
R - (RENTAL)
D - (DEMURRAGE)
L - (LEASE)

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

<b>TOTAL</b>	\$751.54
FOR WIRE TRANSFER PAYMENTS	



www.airgas.com  
Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

SHIP TO:  
BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206

ACT. NAME AIRGAS MID SOUTH, INC.  
ACT. NO. 8606074174  
PNC BANK- ABA NO. 031000053  
REF. 106979320/DLT31

# RENTAL INVOICE



Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

FOR ADDRESS CORRECTIONS, PLEASE FAX NOTICE TO: 918-584-6114

INVOICE DATE 09/30/11	CUST. NO. DLT31	INVOICE NO. 106958501	DUE DATE 10/30/11	PAY THIS AMOUNT \$721.74
PLEASE MARK YOUR METHOD OF PAYMENT				AMOUNT ENCLOSED

SOLD BY AIRGAS MID SOUTH  
3215 E. 32ND ST.  
JOPLIN MO 64804  
417-623-5277

- Check  
 Credit Card

Please visit [www.airgas.com/onlinebillpay](http://www.airgas.com/onlinebillpay) or complete the information on the reverse side of this form.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



Airgas Mid South, Inc.  
PO Box 676015  
Dallas, TX 75267-6015

SOLD TO 135098  
BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206



00DLT310010695850100000721743

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 417-623-5277

INVOICE NUMBER	CUSTOMER NUMBER	INVOICE DATE	TERRITORY	RENTAL PURCHASE ORDER #	TERMS	PAGE					
106958501	DLT31	09/30/11	71		NET 30 DAYS	1					
INV TYP	DESCRIPTION	DELIVERY ORDER		BEG BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE/ DAYS	CYLINDER RATE	EXTENDED AMOUNT
	NI 6K	BALANCE	FORWARD				8				
R	6K 6K HP	TOTALS	----	8	0	0	8	0	240	1.317	316.08
	AC 4	BALANCE	FORWARD				7				
	AC 4	257152458577	09/22		3	3	7				
	AC 4FT	BALANCE	FORWARD				3				
	AC 5	BALANCE	FORWARD				1				
R	ACL ACETYLENE LARGE	TOTALS	----	11	3	3	11	0	330	.290	95.70
	AR 300	BALANCE	FORWARD				7				
	AR CD25125	BALANCE	FORWARD				2				
	AR CD25300	BALANCE	FORWARD				7				
	GG STEEL3300	BALANCE	FORWARD				1				
R	ARL ARGON LARGE	TOTALS	----	17	0	0	17	0	510	.270	137.70
R	CYL TANK MAINTENANCE	TOTALS	----	0	0	0	0	0	0	12.00	12.00
	NI 300	BALANCE	FORWARD				10				
R	NIL NITROGEN LARGE	TOTALS	----	10	0	0	10	0	300	.270	81.00
	OX 200	BALANCE	FORWARD				7				
	OX 200	257152458577	09/22		3	2	8				
R	OXL OXYGEN LARGE	TOTALS	----	7	3	2	8	0	218	.270	58.86
	NI UHP300	BALANCE	FORWARD				2				

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**TOTAL** CONTINUED

FOR WIRE TRANSFER PAYMENTS



www.airgas.com  
Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

SHIP TO:  
BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206

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ACT. NO. 8606074174  
PNC BANK- ABA NO. 031000053  
REF. 106958501/DLT31

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Tulsa, OK 74101

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INVOICE DATE 09/30/11	CUST. NO. DLT31	INVOICE NO. 106958501	DUE DATE 10/30/11	PAY THIS AMOUNT <b>SEE PAGE 1</b>
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SOLD BY AIRGAS MID SOUTH  
3215 E. 32ND ST.  
JOPLIN MO 64804  
417-623-5277

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AMOUNT ENCLOSED

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Dallas, TX 75267-6015

SOLD TO 135098  
BLITZ USA INC  
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MIAMI OK 74354-2206



00DLT310010695850100000721743

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INVOICE NUMBER		CUSTOMER NUMBER		INVOICE DATE		TERRITORY		RENTAL PURCHASE ORDER #				TERMS		PAGE
106958501		DLT31		09/30/11		71						NET 30 DAYS		2
INV TYP	DESCRIPTION	DELIVERY ORDER		BEG BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BALANCE/ DAYS	CYLINDER RATE	EXTENDED AMOUNT			
		NUMBER	DATE											
R	RSL RARE/SPECIAL LARGE			2	0	0	2	0	60	.340	20.40			
	----- TOTALS ----->													
SUMMARY OF CYLINDER BALANCES														
R	6K 6K HP			8	0	0	8	0	240	1.317	316.08			
R	ACL ACETYLENE LARGE			11	3	3	11	0	330	.290	95.70			
R	ARL ARGON LARGE			17	0	0	17	0	510	.270	137.70			
R	CYL TANK MAINTENANCE			0	0	0	0	0	0	12.00	12.00			
R	NIL NITROGEN LARGE			10	0	0	10	0	300	.270	81.00			
R	OXL OXYGEN LARGE			7	3	2	8	0	218	.270	58.86			
R	RSL RARE/SPECIAL LARGE			2	0	0	2	0	60	.340	20.40			
											TAX:	.00		

INVOICE TYPE
R - (RENTAL)
D - (DEMURRAGE)
L - (LEASE)

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<b>TOTAL</b>	\$721.74
<b>FOR WIRE TRANSFER PAYMENTS</b>	



[www.airgas.com](http://www.airgas.com)

Airgas Mid South, Inc.  
PO Box 1152  
Tulsa, OK 74101

SHIP TO:  
BLITZ USA INC  
404 26TH AVE NW  
MIAMI OK 74354-2206

ACT. NAME AIRGAS MID SOUTH, INC.  
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