

UNITED STATES BANKRUPTCY COURT Northern District of Alabama

Name of Debtor:
Taft Coal Sales & Associates, Inc.

Case Number:
15-02751

NOTE: This form should not be used to make a claim for an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) arising after the commencement of the case. A "request" for payment of an administrative expense (other than a claim asserted under 11 U.S.C. § 503(b)(9)) 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):
AIRGAS USA LLC

Check this box if this claim amends a previously filed claim.

Name and address where notices should be sent:
AIRGAS USA LLC
BRENDA HIRTH
2015 VAUGHN RD, BLDG 400
KENNESAW, GA 30144

Court Claim Number: 355
(If known)
Filed on: _____

Telephone number: _____ email: brenda.hirth@airgas.com

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

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

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Telephone number: _____ email: _____

1. Amount of Claim as of Date Case Filed: \$ 7722.04
If all or part of the claim is secured, complete item 4.
If all or part of the claim is entitled to priority, complete item 5.
 Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

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

Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, 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 \$2,775* 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)(_____).

2. Basis for Claim: See attached (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:
4038

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.
Nature of property or right of setoff: Real Estate Motor Vehicle Other
Describe:
Value of Property: \$ _____ Annual Interest Rate _____ % Fixed Variable
(when case was filed)
Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____ Basis for perfection: _____
Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

Amount entitled to priority:
\$ _____

6. Claim Pursuant to 11 U.S.C. § 503(b)(9): Indicate the amount of your claim arising from the value of any goods received by the Debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim. \$ 273.22 (See instruction #6)

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #7)

* Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #8, and the definition of "redacted".) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain:

9. Signature: (See instruction #9) Check the appropriate box.
 I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.
Print Name: Brenda Hirth
Title: Bankruptcy Specialist /s/Brenda Hirth 10/12/2015
Company: AIRGAS USA LLC - SOUTH DIVISION (Signature) (Date)
Address and telephone number (if different from notice address above):

Telephone number: _____ Email: _____

Electronically Filed
12-Oct-2015
07:05:41 a.m.
Pacific Time
KCC

COURT USE ONLY



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-0679 | International (310) 751-2679

Debtor: 15-02751 - Taft Coal Sales & Associates, Inc.		
District: Northern District of Alabama, Birmingham Division		
Creditor: AIRGAS USA LLC BRENDA HIRTH 2015 VAUGHN RD, BLDG 400 KENNESAW, GA, 30144 Phone: Phone 2: Fax: Email: brenda.hirth@airgas.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded	
	Related Document Statement:	
	Has Related Claim: No	
	Related Claim Statement:	
		Filing Party: Creditor
May Be Scheduled As:	Amends Claim: Yes - 355	
Basis of Claim: goods, services, missing Airgas property not returned	Last 4 Digits: 4038	Uniform Claim Identifier:
Total Amount of Claim: 7722.04	Includes Interest or Charges: No	
Amount of Priority: No	Priority Under:	
Amount of Secured: No	Nature of Secured Amount:	
Amount of 503(b)(9): 273.22	Value of Property:	
	Annual Interest Rate:	
	Arrearage Amount:	
	Basis for Perfection:	
	Amount Unsecured:	
Submitted By: Brenda Hirth on 12-Oct-2015 7:05:41 a.m. Pacific Time		
Title: Bankruptcy Specialist		
Company: AIRGAS USA LLC - SOUTH DIVISION		

AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
TAFT COAL SALES
BANKRUPTCY FILING DATE 7/15/15
ACCOUNT # 1204038
BIRMINGHAM, AL

INVOICE DATE	INVOICE NUMBER	PROOF OF DELIVERY NUMBER	INVOICE AMOUNT	TYPE OF PRODUCT OR SERVICE
6/24/2015	9040853701	8041739008	\$ 40.17	GOODS
6/25/2015	9040853702	8041740658	\$ 37.80	GOODS
6/26/2015	9040853703	8041740654	\$ 53.74	GOODS
7/2/2015	9041025173	8041946948	\$ 62.73	GOODS
7/2/2015	9041025174	8041978761	\$ 25.51	GOODS
6/30/2015	9928901825		\$ 247.50	RENT
7/16/2015	9041441507	8042389165	\$ 77.91	GOODS
7/16/2015	9041441508	8042399572	\$ 15.53	GOODS
TOTAL			\$ 560.89	



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/24/2015	1204038	9040853701	08/23/2015	\$ 40.17

SOLD BY AIRGAS USA, LLC
 11 ELLIOTT BLVD
 JASPER AL 35501-5658
 205-221-5030

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PLEASE MAKE CHECKS PAYABLE AND REMIT TO:



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

BILL TO TAFT COAL SALES & ASSOC INC
 PO BOX 1608
 JASPER AL 35502-1608

12040381904085370100000040172

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037345930	9040853701	06/24/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS				
096450		SO17	ARGTRK		NET 60				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8041739008 DT 5 X .090 X 5/8-11 A60S	UAB20914	10	EA				3.39	EA	33.90 T (H)
Airgas Hazmat Charge									2.95
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:								3.32	
AMOUNT								40.17	



www.airgas.com

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

SHIP TO: 1204038
 TAFT COAL SALES & ASSOC INC
 107 N WALSTON BRIDGE RD
 JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
 email to: sdlv_adrss@airgas.com



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041739008
PAGE 1 OF 1
ORDER DATE: 06/09/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037345930

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # ~~090450~~ 096628
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
10	EA		Line# 10 Material# UAB20914 Stor. Loc. F001 UNITED ABRASIVES CUTTING WHEEL 5"X .090"X 5/8"-11 27 A60S SAIT A/O 12200 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	10	0	A03		3.39	33.90
									(H)
									2.95
								Subtotal	36.85
								State Tax	1.47
								County Tax	0.74
								City Tax	1.11
								Total Sales	40.17

POST GOODS ISSUED
JUN 29 2015
SO17 - JASPER

Checked By: [Signature]
Date: 6/25/15

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION
[Signature] 6/25/15 11:20
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
ACCEPTED FOR THE ABOVE CUSTOMER
X [Signature]
NAME PLEASE PRINT T. Smbs 6/26/15

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					0

Delivery # 8041739008



*Total weight for materials with weight displayed only

STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/25/2015	1204038	9040853702	08/24/2015	\$ 37.80

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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PO BOX 532609
ATLANTA GA 30353-2609

BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608

12040381904085370200000037804

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037812382	9040853702	06/25/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
Sch Del		SO17	ARGTRK		NET 60		06/25/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RETD			
8041740658 AC 4	ACETYLENE IND #4 CGA 510	1	CL	1	1		28.00	CL	28.00 T
	(Vol: 132 FT3)								(H)
8041740658 OX 200	OXYGEN INDUSTRIAL 200 CGA 540	1	CL	1	1		6.00	CL	6.00 T
	(Vol: 251 FT3)								(H)
Airgas Hazmat Charge								Sale subtotal:	34.00
									0.68
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
								Sales Tax:	3.12
								AMOUNT	37.80



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdv_adrss@airgas.com



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041740658
PAGE 1 OF 2
ORDER DATE: 06/24/2015
SCH SHIP DATE: 06/25/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037812382

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # *Sch Del 096630*
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00	2	2

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extent Price
<i>1</i>	CL	X	UN1956 COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) 2.2 Line# 10 Material# AR CD25300 Stor. Loc. F001 ARGON 75 CD 25 SIZE 300 CGA 580	1	1	0	376 SCF 178.000 LB	36.96 /CL	36.96 (H)
<i>1</i>	CL	X	Line# 20 Material# AC 4 Stor. Loc. F001 ACETYLENE SIZE 4 CGA 510	1	<i>1</i>	<i>0</i>	132 SCF 81.889 LB	28.00 /CL	28.00 (H)
<i>1</i>	CL	X	Line# 30 Material# OX 200 Stor. Loc. F001 OXYGEN INDUSTRIAL SIZE 200 CGA 540	1	<i>1</i>	<i>0</i>	251 SCF 133.770 LB	6.00 /CL	6.00 (H)
<i>1</i>	CL	X	UN1066 NITROGEN, COMPRESSED 2.2 Line# 40 Material# NI 200 Stor. Loc. F001 NITROGEN INDUSTRIAL SIZE 200 CGA 580	1	1	0	230 SCF 129.659 LB	8.16 /CL	8.16 (H)
<i>1</i>	CL	X	Line# 50 Material# AC 5 Stor. Loc. F001 ACETYLENE SIZE 5 CGA 510 Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	1	1	0	323 SCF 191.750 LB	68.51 /CL	68.51 (H) 10.95

SO17 - JASPER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

Delivery # 8041740658



AIRGAS PERSONNEL

DATE

T.O.D.



DELIVERY ORDER

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VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041740658
PAGE 2 OF 2
ORDER DATE: 06/24/2015
SCH SHIP DATE: 06/25/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037812382

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # *Sch Del 096630*
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Subtotal	158.5
State Tax	6.3
County Tax	3.1
City Tax	4.7
Total Sales	172.8

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION.

[Signature] *6/25/15* *11:20*
 AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

[Signature]
 NAME PLEASE PRINT *T. Combs 6/26/15*

INTERNAL USE ONLY

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

Delivery # 8041740658



*Total weight for materials with weight returned only.



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/26/2015	1204038	9040853703	08/25/2015	\$ 53.74

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608

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

12040381904085370300000053741

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037798510	9040853703	06/26/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS		ORDER DATE		
096629		SO17	ARGTRK		NET 60		06/24/2015		
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8041740654 SPRING WATER	CY3CSP.5L	7	CA				3.90	CA	27.30 T
8041740654 TIP CTNG VICTOR 0-1-101 ACET 1PC	RAD64003606	1	EA				5.50	EA	5.50 T
8041740654 TIP CTNG VICTOR 00-1-101 ACET 1PC	RAD64003605	1	EA				5.50	EA	5.50 T
8041740654 TIP CTNG VICTOR 1-1-101 ACET 1PC	RAD64003607	1	EA				5.50	EA	5.50 T
8041740654 TIP CTNG VICTOR 3-1-101 ACET 1PC	RAD64003609	1	EA				5.50	EA	5.50 T
Sale subtotal:									49.30
Sales Tax:									4.44
AMOUNT									53.74



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdiv_adrss@airgas.com



DELIVERY ORDER

FOR LOCATION NEAREST YOU
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SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041740654
PAGE 1 OF 1
ORDER DATE: 06/24/2015
SCH SHIP DATE: 06/24/2015
PRINTED: 15:31 06/24/2015
SALES ORDER: 1037798510

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # GET 096629
RELEASE #
ORD BY
ENT BY DEWAARNOLD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
7	CA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001 CRYSTAL SPRINGS OF ALABAMA SPRING WATER	7	0	I		3.90	27.30
1	EA		Line# 30 Material# RAD64003606 Stor. Loc. F001 TIP CUTTING VICTOR 0-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50
1	EA		Line# 40 Material# RAD64003605 Stor. Loc. F001 TIP CUTTING VICTOR 00-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50
1	EA		Line# 50 Material# RAD64003607 Stor. Loc. F001 TIP CUTTING VICTOR 1-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50
1	EA		Line# 60 Material# RAD64003609 Stor. Loc. F001 TIP CUTTING VICTOR 3-1-101 ACETYLENE 1PC	1	0	A01	0.125 LB	5.50	5.50
0	LB		Line# 20 Material# HOB5114244-089 ELECTRODE STICK E7014 1/8" 10LB PLASTIC PACK 50LB	20	20			2.63	0.00
								Subtotal	49.30
								State Tax	1.97
								County Tax	0.99
								City Tax	1.48
								Total Sales	53.74

POST GOODS ISSUED
JUN 29 2015

SO17 - JASPER

Checked By: *[Signature]*

POST GOODS ISSUED
JUN 29 2015
SO17 - JASPER

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES: POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

[Signature] | 6-25-15 | 11:20
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER *[Signature]*

NAME PLEASE PRINT *T. Combs 6/26/15*

INTERNAL USE ONLY

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

Delivery # 8041740654



*Total weight for materials with weight displayed only



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1204038	9041025173	08/31/2015	\$ 62.73

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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We accept    

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BILL TO TAFT COAL SALES & ASSOC INC
PO BOX 1608
JASPER AL 35502-1608



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

12040381904102517300000062739

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1037798510	9041025173	07/02/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		ORDER DATE				
096629		SO17	ARGTRK		06/24/2015				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8041946948 ELECT STCK	HOBS114244-089 E7014 1/8 10LB PLSTC PK	20 LB 50LB					2.63	LB	52.60 T (H)
Airgas Hazmat Charge									4.95
Sales subtotal:									52.60
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									5.18
AMOUNT									62.73



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdiv_adrss@airgas.com



DELIVERY ORDER

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SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041946948
PAGE 1 OF 1
ORDER DATE: 06/24/2015
SCH SHIP DATE: 07/01/2015
PRINTED: 10:37 07/01/2015
SALES ORDER: 1037798510

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # ~~096629~~ 096674
RELEASE #
ORD BY
ENT BY DEWAARNOLD

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Open Qty	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price	
20	LB		Line# 20 Material# HOB5114244-089 Stor. Loc. F001 ELECTRODE STICK E7014 1/8 10LB PLASTIC PACK 50LB Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale	20	0		20 LB	2.63	52.60	
									(H)	
									4.95	
									Subtotal	57.55
									State Tax	2.30
									County Tax	1.15
									City Tax	1.73
									Total Sales	62.73

Pulled By: *M2*
Checked By: *[Signature]*
Date: 7-1-15

POST GOODS RECEIVED
JUL 02 2015
3017-JASPER

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3
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[Signature] | 7-2-15 | 9:28
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED
 ACCEPT REJECT
CUSTOMER MUST INITIAL CHOICE

THIS AGREEMENT IS SUBJECT TO AIRGAS' STANDARD TERMS AND CONDITIONS SEE REVERSE SIDE FOR IMPORTANT SAFETY INFORMATION.
ACCEPTED FOR THE ABOVE CUSTOMER
[Signature]
NAME PLEASE PRINT: T. Combs 7/2/15

INTERNAL USE ONLY

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

Delivery # 8041946948



*Total weight for materials with weight disclosed only



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/02/2015	1204038	9041025174	08/31/2015	\$ 25.51

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11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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PO BOX 1608
JASPER AL 35502-1608



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

12040381904102517400000025511

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1038030369	9041025174	07/02/2015	1204038		TAFT COAL SALES & ASSOC INC				
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
096673		SO17	ARGTRK		NET 60	07/01/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8041978761 SPRING WATER	CY3CSP.5L	6	CA				3.90	CA	23.40 T
Sale subtotal:									23.40
Sales Tax:									2.11
AMOUNT									25.51



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdiy_adrss@airgas.com



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SHIPPER:
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11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8041978761
PAGE 1 OF 1
ORDER DATE: 07/01/2015
SCH SHIP DATE: 07/01/2015
PRINTED: 15:47 07/01/2015
SALES ORDER: 1038030369

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # GET 096673
RELEASE #
ORD BY
ENT BY JOHNBONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	CA		Line# 10 Material# CY3CSP.5L CRYSTAL SPRINGS OF ALABAMA SPRING WATER	6	0	1		3.90	23.40
								Subtotal	23.40
								State Tax	0.94
								County Tax	0.47
								City Tax	0.70
								Total Sales	25.51

Pulled By: _____
Checked By: DB
Date: 7/1/15

POST GOODS ISSUE

JUL 02 2015

SO17 JASPER

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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[Signature] 7/2/15 9:15
AIRGAS PERSONNEL DATE T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

[Signature]
T. Combs 7/2/15

INTERNAL USE ONLY

Filled By	Staging Area	Total PKGS	Tracking / Pro Number	Freight Charges	Total Weight*
					0

Delivery # 8041978761



*Total weight for materials with weight disclosed only.



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

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2015	1204038	9928901825	08/29/2015	\$ 247.50

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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JASPER AL 35502-1608



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

12040381992890182500000247501

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

INVOICE NO.	SOLD TO NUMBER	SHIP TO					INVOICE DATE	RENTAL PURCHASE ORDER NO.	TERMS	
9928901825	1204038	1204038					06/30/2015	RENT	NET 60	
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLILG-AC - Rent Cyl Ind Large Acetylene 22	22	1	1	0	22	0	22	660	\$0.10/DAY	\$66.00 N
RRCYLILG-AR - Rent Cyl Ind Large Argon 14	14	0	0	0	14	0	14	420	\$0.10/DAY	\$42.00 N
RRCYLILG-HE - Rent Cyl Ind Large Helium 2	2	0	0	0	2	0	2	60	\$0.10/DAY	\$6.00 N
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen 7	7	0	0	0	7	0	7	210	\$0.10/DAY	\$21.00 N
RRCYLILG-OX - Rent Cyl Ind Large Oxygen 26	26	1	1	0	26	0	26	780	\$0.10/DAY	\$78.00 N
RRCYLILG-PR - Rent Cyl Ind Large Propane 1	1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
RRCYLISM-OX - Rent Cyl Ind Small Oxygen 1	1	0	0	0	1	0	1	30	\$0.10/DAY	\$3.00 N
										\$219.00

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

Hazmat : 28.50

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

AMOUNT \$ 247.50

FOR WIRE TRANSFER PAYMENTS

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



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

For change of address
email to: sdjv_adrss@airgas.com
or call 678-903-7716

STANDARD INVOICE



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

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/16/2015	1204038	9041441507	09/14/2015	\$ 77.91

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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JASPER AL 35502-1608



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ATLANTA GA 30353-2609

12040381904144150700000077917

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ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1038321897	9041441507	07/16/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
096767		SO17	ARGTRK		NET 60	07/15/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8042389165 SPRING WATER	CY3CSP.5L	6	CA				3.90	CA	23.40 T
8042389165 CNCTN CAB 2-MPC MALE/FML	TWE9425-1200	3	EA				15.12	EA	45.36 T
8042389165 TIP CLNR STD POP	RAD64002382	1	CG				1.85	CG	1.85 T
8042389165 FLINT RENEWAL 2001F SNGL 5 FLINTS 1PK	RAD64003414	1	PK				0.87	PK	0.87 T
Sale subtotal:									71.48
Sales Tax:									6.43
AMOUNT									77.91



www.airgas.com

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

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdly_adrss@airgas.com



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JASPER, AL 35501-5658
205-221-5030

SOLD BY:
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11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8042389165
PAGE 1 OF 1
ORDER DATE: 07/15/2015
SCH SHIP DATE: 07/15/2015
PRINTED: 14:14 07/15/2015
SALES ORDER: 1038321897

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # GET **096767**
RELEASE #
ORD BY
ENT BY JOHNBOHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Qty Ship	UOM Type	HM	Description & Hazard Class	Qty Order	Qty B/O	Bin Loc	Wt	Unit Price	Extend Price
6	CA		Line# 10 Material# CY3CSP.5L Stor. Loc. F001 CRYSTAL SPRINGS OF ALABAMA SPRING WATER	6	0	1		3.90	23.40
3	EA		Line# 20 Material# TWE9425-1200 Stor. Loc. F001 US 3/4" CONNECTOR CABLE 2-MPC MALE/FEMALE 1/0-2/0-3/0 FULL CONNECT CLAMSHELL	3	0	A04 SR5	3.18 LB	15.12	45.36
1	CG		Line# 30 Material# RAD64002382 Stor. Loc. F001 TIP CLEANER STANDARD POP	1	0	SR5	0.063 LB	1.85	1.85
1	PK		Line# 40 Material# RAD64003414 Stor. Loc. F001 FLINT RENEWAL 2001F SINGLE FLINT 5 FLINTS PER PACK 1 PACK PER CARD POP	1	0	SR5 A01	0.063 LB	0.87	0.87
								Subtotal	71.48
								State Tax	2.85
								County Tax	1.43
								City Tax	2.15
								Total Sales	77.91

mz
WA

EMERGENCY CONTACT: 1-866-734-3438
PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

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D. Adg | *7/16/15* | *9:45*
AIRGAS PERSONNEL | DATE | T.O.D.

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

NAME PLEASE PRINT

X *Chad Wadrop*
Chad Wadrop

INTERNAL USE ONLY

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

Delivery # 8042389165



*Total weight for materials with weight declared only



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/16/2015	1204038	9041441508	09/14/2015	\$ 15.53

SOLD BY AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER AL 35501-5658
205-221-5030

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JASPER AL 35502-1608



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

12040381904144150800000015535

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1038409641	9041441508	07/16/2015	1204038	TAFT COAL SALES & ASSOC INC					
PO / RELEASE		BRANCH	SHIP VIA		PAYMENT TERMS	ORDER DATE			
0976768		SO17	ARGTRK		NET 60	07/16/2015			
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RET'D			
8042399572 OX 200		1	CL		1	1	6.00	CL	6.00 T
OXYGEN INDUSTRIAL 200 CGA 540		(Vol: 251 FT3)							(H)
8042399572 NI 200		1	CL		1	1	8.16	CL	8.16 T
NITROGEN INDUSTRIAL 200 CGA 580		(Vol: 230 FT3)							(H)
Sale subtotal:									14.16
Airgas Hazmat Charge									0.09
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale									
Sales Tax:									1.28
AMOUNT									15.53

Airgas www.airgas.com
Airgas USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER AL 35504-8625

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: sdly_adrss@airgas.com

Airgas

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JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8042399572
PAGE 1 OF 2
ORDER DATE: 07/15/2015
SCH SHIP DATE: 07/16/2015
PRINTED: 14:57 07/15/2015
SALES ORDER: 1038409641
SHIPMENT: 2288831

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

CUST PO # Sch Del *096768*
RELEASE #
ORD BY
ENT BY JOHN BONHAM

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers	
							Ship	Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00	2	2

Qty Ship	UOM Type	HM	Description & Hazard Class	Line#	Material#	Stor. Loc.	Qty Order	Containers Ship	Ret	Vol /Wt	Unit Price	Extend Price	
1	CL	X	UN1956 COMPRESSED GAS, N.O.S. (ARGON, CARBON DIOXIDE) 2.2	10	AR CD25300	F001	1	1	0	376 SCF 178.000 LB	36.96 /CL	36.96 (H)	
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1	20	AC 4	F001	1	1	0	132 SCF 81.889 LB	28.00 /CL	28.00 (H)	
1	CL	X	UN1072 OXYGEN, COMPRESSED 2.2, (5.1)	30	OX 200	F001	1	1	0	251 SCF 133.770 LB	6.00 /CL	6.00 (H)	
1	CL	X	UN1066 NITROGEN, COMPRESSED 2.2	40	NI 200	F001	1	1	0	230 SCF 129.659 LB	8.16 /CL	8.16 (H)	
1	CL	X	UN1001 ACETYLENE, DISSOLVED 2.1	50	AC 5	F001	1	1	0	323 SCF 191.750 LB	68.51 /CL	68.51 (H)	
			Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale										10.95

POST GOODS ISSUED
JUL 16 2015
SO17 - JASPER

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

EMERGENCY CONTACT:
1-866-734-3438

PLACARDS OFFERED

ACCEPT REJECT

CUSTOMER MUST INITIAL CHOICE

Delivery # 8042399572



AIRGAS PERSONNEL

DATE

T.O.D.



DELIVERY ORDER

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIPPER:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

SOLD BY:
AIRGAS USA, LLC
11 ELLIOTT BLVD
JASPER, AL 35501-5658
205-221-5030

DELIVERY ORDER # 8042399572
PAGE 2 OF 2
ORDER DATE: 07/15/2015
SCH SHIP DATE: 07/16/2015
PRINTED: 14:57 07/15/2015
SALES ORDER: 1038409641
MANUAL SHIPPER # 2288831
SHIPMENT: 2288831
CUST PO # Sch Del
RELEASE #
ORD BY
ENT BY JOHNBOHAM

SHIP TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US
205-384-1224

SOLD TO: 1204038
TAFT COAL SALES & ASSOC INC
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625 US

Order Type	Payment Terms	Incoterm	Route	Sales Office	Plant	Sales Org	Total Containers Ship	Total Containers Return
Standard Order	NET 60	Airgas Truck	Airgas Truck	SO17	SO17	SO00		

Subtotal	158.58
State Tax	6.34
County Tax	3.17
City Tax	4.76
Total Sales	172.85

EMERGENCY CONTACT: 1-866-734-3438

PURCHASER AGREES TO OBTAIN MATERIAL SAFETY DATA SHEETS (MSDS) FROM ONE OF THE FOLLOWING SOURCES; POINT OF PURCHASE, AIRGAS WEB SITE AT WWW.AIRGAS.COM OR BY CALLING THE ABOVE LISTED EMERGENCY CONTACT PHONE NUMBER AND SELECTING OPTION #3

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION

PLACARDS OFFERED

ACCEPT REJECT
 CUSTOMER MUST INITIAL CHOICE

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

ACCEPTED FOR THE ABOVE CUSTOMER

X *Chad Waldrop*
 NAME PLEASE PRINT Chad Waldrop

[Signature]

7-16-18 | 9:40

AIRGAS PERSONNEL DATE T.O.D.

INTERNAL USE ONLY

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

Delivery # 8042399572



*Total weight for materials with weight disclosed only

AIRGAS, INC.
AIRGAS USA LLC - SOUTH DIVISION
TAFT COAL SALES
BANKRUPTCY FILING DATE 7/15/15
ACCOUNT # 1204038
BIRMINGHAM, AL
LOSS OF USE MISSING CYLINDERS

Cylinder	Quantity	Value	Total Loss
Acetylene size 4	8	\$ 170.40	\$ 1,363.20
Acetylene size 5	5	\$ 366.00	\$ 1,830.00
Nitrogen size 200	5	\$ 241.20	\$ 1,206.00
Oxygen size 125	4	\$ 196.80	\$ 787.20
Oxygen size 300	7	\$ 258.00	\$ 1,806.00
Oxygen size 80	1	\$ 168.75	\$ 168.75
Total	30		\$ 7,161.15



CYLINDER COUNT SHEET

FOR LOCATION NEAREST YOU
VISIT WWW.AIRGAS.COM

SHIP TO: 3237126
TAFT COAL SALES & ASSOC INC - DIP
REPLACES 1204038
107 N WALSTON BRIDGE RD
JASPER, AL 35504-8625
T: 205-384-1224

Audit #	
Date	
Page	1 OF 2
Sales Office	SO17
Sold To	3237126
Printed	10/06/2015 13:18

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

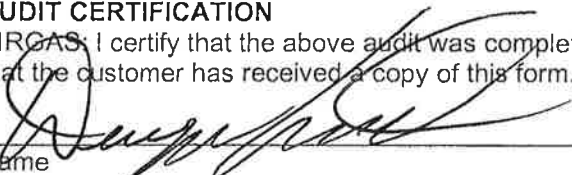
CONTACT:

Material	Material Description	Serial #	Qty	Audit Count	Net Difference
CY-AC 4	CYL ACETYLENE IND #4 CGA 510		14	0 26	
CY-AC 5	CYL ACETYLENE INDUSTRIAL 5 CGA 510		8	3	
CY-AR CD25300	CYL INM 25 % CD/AR 300		12	13	
CY-GG STEEL300	CYL INM 16 % CD/AR 300		2	1	
CY-HE 300	CYL HELIUM INDUSTRIAL 300 CGA 580		2	2	
CY-NI 200	CYL NITROGEN INDUSTRIAL 200 CGA 580		7	2	
CY-OX 125	CYL OXYGEN IND 125		5	1	
CY-OX 200	CYL OXYGEN INDUSTRIAL 200 CGA 540		11	14 0 0 0	
CY-OX 300	CYL OXYGEN INDUSTRIAL 300 CGA 540		10		
CY-PR 100	CYL PROPANE INDUSTRIAL 100LB		1	1	
CY-OX 80	CYL OXYGEN INDUSTRIAL 80 CGA 540		1		
Cylinder Totals		0	73		
				26	
				3	
				13	
				1	
				2	
				2	
				1	
				43	

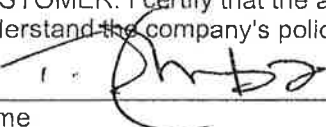
CYLINDER POLICY: Cylinders are loaned, rented or leased to the customer by Airgas USA, LLC ("Airgas"), they are not sold. All cylinders and fittings are to be returned to Airgas in good condition and repair. Customers are not authorized to sell or loan cylinders furnished to them by Airgas. Periodic cylinder audits will be conducted by Airgas at the customer's locations. Should a discrepancy be noted, Airgas will adjust the customer record to reflect the physical count, pending a thorough investigation of the cylinder transaction history. Should this investigation determine that the cylinders have not been returned, the customer may be assessed charges for rental and loss of use. These charges compensate Airgas for the loss of an asset, as well as the loss of revenue associated with cylinder rentals and leases. The payment of this charge does not transfer title of the asset. If the cylinders are recovered, they must be returned to Airgas.

AUDIT CERTIFICATION

AIRGAS: I certify that the above audit was completed on this date in the presence of the customer listed below. I further certify that the customer has received a copy of this form.


 Name _____ Title ACM Date 10/6/15

CUSTOMER: I certify that the above audit was conducted on this date and I agree with the physical count listed. I have read and understand the company's policy on cylinders and the outcome of this audit.


 Name _____ Title Ruch Date 10/6/15