

Fill in this information to identify the case:

Debtor 1 Welded Construction, LP

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: District of Delaware

Case number 18-12378

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached 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. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor? AIRGAS USA, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>AIRGAS USA, LLC</u> Name <u>110 WEST 7TH STREET, SUITE 1300</u> Number Street <u>TULSA</u> <u>OK</u> <u>74119</u> City State ZIP Code Contact phone <u>(918) 551-4749</u> Contact email <u>RIKKI.DIXON@AIRGAS.COM</u>	Where should payments to the creditor be sent? (if different) <u>AIRGAS USA, LLC</u> Name <u>110 WEST 7TH STREET, SUITE 1300</u> Number Street <u>TULSA</u> <u>OK</u> <u>74119</u> City State ZIP Code Contact phone <u>(918) 551-4749</u> Contact email <u>RIKKI.DIXON@AIRGAS.COM</u>
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Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. Does this claim amend one already filed?
 No
 Yes. Claim number on court claims registry (if known) _____ Filed on _____
 MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?
 No
 Yes. Who made the earlier filing? _____



181237818112000000000005
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Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? No Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 6 8 3 8

7. How much is the claim? \$ 238.88 Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.
Standard Invoice

9. Is all or part of the claim secured? No Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 Other. Describe: _____

Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

Value of property: \$ _____
Amount of the claim that is secured: \$ _____

Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

Amount necessary to cure any default as of the date of the petition: \$ _____

Annual Interest Rate (when case was filed) _____ %
 Fixed
 Variable

10. Is this claim based on a lease? No Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No Yes. Identify the property: _____

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12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

No

Yes. Check all that apply:

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

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).

Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

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

Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

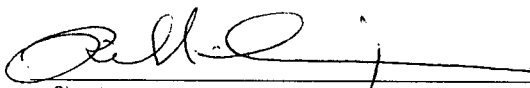
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 11/09/2018
MM / DD / YYYY


Signature

Print the name of the person who is completing and signing this claim:

Name RIKKI H DIXON
First name Middle name Last name

Title A/R SPECIALIST

Company AIRGAS USA, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 110 WEST 7TH STREET, SUITE 1300
Number Street

TULSA OK 74119
City State ZIP Code

Contact phone (918) 551-4749 Email RIKKI.DIXON@AIRGAS.COM

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Airgas USA, LLC - Central Division

Welded Construction, L.P.	Welded Construction	1606838	18-12378
Invoice reference	Reference	Amount in local currency	Invoice date
9059085025	Standard Invoice	\$238.88	1/10/2017
		\$238.88	Invoice due date 2/9/2017



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/10/2017	1606838	9059085025	02/09/2017	\$ 238.88

SOLD BY AIRGAS USA, LLC (C410)
410 N 18TH ST
MONROE LA 71201-6444
318-387-3731

Manage Your Account Online

Pay invoices, review order history, track shipping, and more!

Go to: airgas.com/onlinebillpay



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO WELDED CONSTRUCTION
PO BOX 290
MURRAYVILLE IL 62668-0290



Airgas USA, LLC
PO BOX 676015
DALLAS TX 75267-6015

16068381905908502500000238889

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME					
1054441856	9059085025	01/10/2017	1606838	WELDED CONSTRUCTION					
PO/RELEASE		ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE				
5669			BESTWY	NET 30	01/10/2017				
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER SHP'D	RET'D	UNIT PRICE	UOM	AMOUNT
8059680810 PD ARM SLV 10" LFT SD SPLT CWH D BRN	TIL5210SL	6	EA				13.68	EA	82.08 T
8059680810 PD ARM SLV 10" RGT SD SPLT CWH D BRN	TIL5210SR	6	EA				13.68	EA	82.08 T
8059680810 SLV LTHR 18" SNP CLSR AT WRST SLIDE ADJ	TIL5218	2	PR				14.44	PR	28.88 T
Sale subtotal:									193.04
Shipping/Handling:									29.69
Sales Tax:									16.15
AMOUNT									238.88



Airgas USA, LLC
PO Box 1152
Tulsa, OK 74101

SHIP TO: 3516018
WELDED CONSTRUCTION
2107 FRIENDSHIP PARK ROAD
SMITHFIELD OH 43948

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 8606074174
PNC Bank, ABA No 031000053

For change of address
email to: cdiv.return.mail@airgas.com
or call 855-470-2666