

**Fill in this information to identify the case:**

Debtor TECT Hypervelocity, Inc.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 21-10675

## Official Form 410

## Proof of Claim

04/19

**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 or 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?	<u>AIRGAS USA, LLC</u> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> AIRGAS USA, LLC 110 West 7th Street, Suite 1300 Tulsa, OK 74119  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>918-551-4749</u> Contact email <u>RIKKI.DIXON@AIRGAS.COM</u>	<b>Where should payments to the creditor be sent? (if different)</b>   Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> 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?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**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: 0782 \_\_\_\_

7. How much is the claim? \$ 981.91 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 and Rental Invoices

9. Is all or part of the claim secured? ☒ No  
☐ Yes. The claim is secured by a lien on property.  
**Nature or property:**  
☐ Real estate: If the claim is secured by the debtor's principle 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 amount 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: \_\_\_\_\_



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

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ 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).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,025\* 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 \$13,650\*) 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.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. 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.

\$ 384.39

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 acknowledgement 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 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 06/23/2021  
MM / DD / YYYY

/s/Rikki Dixon  
Signature

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

Name Rikki Dixon  
First name Middle name Last name

Title Bankruptcy Coordinator

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

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



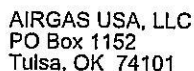
# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 725-7523 | International (424) 236-7237

<b>Debtor:</b> 21-10675 - TECT Hypervelocity, Inc. <b>District:</b> District of Delaware		
<b>Creditor:</b> AIRGAS USA, LLC 110 West 7th Street, Suite 1300 Tulsa, OK, 74119 <b>Phone:</b> 918-551-4749 <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> RIKKI.DIXON@AIRGAS.COM	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Standard and Rental Invoices	<b>Last 4 Digits:</b> Yes - 0782	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 981.91	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 384.39 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Rikki Dixon on 23-Jun-2021 5:10:01 p.m. Eastern Time <b>Title:</b> Bankruptcy Coordinator <b>Company:</b> Airgas USA, LLC		

**Airgas USA, LLC - Central Division**

<b>TECT Hypervelocity, INC</b>		<b>TECT Aerospace</b>		<b>21-10675</b>	<b>1610782</b>
Invoice reference	Reference	Amount in local currency	Invoice date	Invoice due date	
9111197358	Standard Invoice	\$516.00	3/12/2021	4/26/2021	
9111145045	Standard Invoice	\$384.39	3/18/2021	5/2/2021	
9978777231	Rental Invoice	\$56.52	3/31/2021	5/15/2021	
9800754731	Debit Memo	\$25.00	4/16/2021	4/16/2021	
		<b>\$981.91</b>			



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/12/2021	1610782	9111197358	04/26/2021	\$ 516.00

SOLD BY AIRGAS USA, LLC (C091)  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO TECT AEROSPACE  
PO BOX 1278  
THOMASVILLE GA 31799-1278

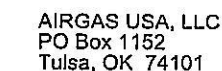
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

16107821911119735800000516009

**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. 1097794992  
 INVOICE NO. 9111197358  
 INVOICE DATE 03/12/2021  
 SOLD TO NO. 1610782  
 SOLD TO NAME TECT AEROSPACE  
 PO / RELEASE 372201  
 ORDERED BY LARRY STANTON A/M  
 SHIP VIA SALDEL  
 PAYMENT TERMS NET 45  
 ORDER DATE 03/02/2021

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHP'D	RET'D			
8107442392 SECAFCALM ADV FAB MACHINE CALIBRATION		2	EA				50.00	EA	100.00 N
8107442392 SECAFCALM ADV FAB MACHINE CALIBRATION		2	EA				125.00	EA	250.00 N
8107442392 SECAFTRAVELFEE ADV FAB FIELD SERVICE TRAVEL FEE		2	EA				83.00	EA	166.00 N
								Sale subtotal:	516.00



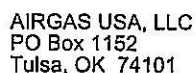
SHIP TO: 1501121  
TECT AEROSPACE  
5545 N MILL HEIGHTS DR  
PARK CITY KS 67219-2311

AMOUNT	516.00
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**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

**For change of address  
email to: [cddiv.return.mail@airgas.com](mailto:cddiv.return.mail@airgas.com)**



INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/18/2021	1610782	9111145045	05/02/2021	\$ 384.39

SOLD BY AIRGAS USA, LLC (C091)  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

For all information about returns, please visit us online at [Airgas.com/terms-of-sale](http://Airgas.com/terms-of-sale).

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO TECT AEROSPACE  
PO BOX 1278  
THOMASVILLE GA 31799-1278

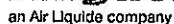
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

1610782191114504500000384394

**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	
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
1098093728		9111145045		03/18/2021		1610782		TECT AEROSPACE	
WMAC-373313				ARGTRK		NET 45		03/17/2021	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHIP'D	RETD			
8108019296	NI 160LT22	2	CL		2	2	157.28	CL	314.56
NITROGEN IND LIQ 160LT 22PSI (Vol: 7150 FT3)									(H)
Sale subtotal:									314.56
Delivery Flat Fee									37.50
Fuel Surcharge Flat									3.45
Airgas Hazmat Charge									28.88
Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit <a href="http://www.Airgas.com/terms-of-sale">www.Airgas.com/terms-of-sale</a>									

AMOUNT	384.39
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AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1501121  
TECT AEROSPACE  
5545 N MILL HEIGHTS DR  
PARK CITY KS 67219-2311

**FOR WIRE TRANSFER PAYMENTS**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank. ABA No 021000021

**For change of address  
email to: [cdiv.return.mail@airgas.com](mailto:cdiv.return.mail@airgas.com)**



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2021	1610782	9978777231	05/15/2021	\$ 56.52

## Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

SOLD BY AIRGAS USA, LLC  
4115 W 33RD ST S  
WICHITA KS 67215-1015  
316-941-9162

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO TECT AEROSPACE  
PO BOX 1278  
THOMASVILLE GA 31799-1278

  
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

16107821997877723100000056526

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

RETURN THE COPY OF THIS ORDER WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 1-855-470-2666											
INVOICE NO.	SOLD TO NUMBER	SHIP TO		INVOICE DATE		RENTAL PURCHASE ORDER NO.					TERMS
9978777231	1610782	1501121		03/31/2021		RENT					NET 45
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		2	0	0	0	2	2	0	0	\$0.61/DAY	
RRCYLILG-AR - Rent Cyl Ind Large Argon		3	2	2	0	3	3	0	0	\$0.54/DAY	
RRCYLILG-NI - Rent Cyl Ind Large Nitrogen		2	0	0	0	2	2	0	0	\$0.55/DAY	
RRCYLILG-OX - Rent Cyl Ind Large Oxygen		1	0	0	0	1	1	0	0	\$0.49/DAY	
RRCYLISM-AC - Rent Cyl Ind Small Acetylene		1	0	0	0	1	1	0	0	\$0.56/DAY	
RRCYLSLGOTH - Rent Cyl Spec Large Other		7	0	0	0	7	5	2	62	\$0.71/DAY	\$44.02 N
RRLIQIMD-NI - Rent Liquid Ind Med 160-180 Lt Nitr		2	2	2	0	2	2	0	0	\$3.38/DAY	
=====		18	4	4	0	18					\$44.02
=====											

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

Hazmat: 12.50

**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 \$ 56.52

### FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

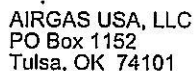


AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1501121  
TECT AEROSPACE  
5545 N MILL HEIGHTS DR  
PARK CITY KS 67219-2311

For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)  
or call 855-470-2666





INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/16/2021	1610782	9800754731	04/16/2021	\$ 25.00

**Manage Your Account Online 24/7**

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit [Airgas.com](http://Airgas.com) today

**PLEASE MAKE CHECKS PAYABLE AND REMIT TO:**

BILL TO TECT AEROSPACE\*BKR\*DNU\*  
NEED DIP ACCT  
PO BOX 1278  
THOMASVILLE GA 31799-1278

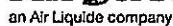
Airgas USA, LLC  
PO BOX 734671  
DALLAS TX 75373-4671

16107821980075473100000025002

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			
7081320180	9800754731	04/16/2021	1610782			TECT AEROSPACE*BKR*DNU*			
PO / RELEASE		ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
CK120666 STPPAY							DUE IMMEDIATELY		04/16/2021
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
7081320180	SECBANKFEE	1	EA				25.00	EA	25.00 N
BANK FEES NON-SUFFICIENT FUNDS CHECKS									
Sale subtotal:									25.00

Original Invoice: CK120666 STPPAY



AIRGAS USA, LLC  
PO Box 1152  
Tulsa, OK 74101

SHIP TO: 1501121  
TECT AEROSPACE  
5545 N MILL HEIGHTS DR  
PARK CITY KS 67219-2311

AMOUNT	25.00
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**FOR WIRE TRANSFER PAYMENTS.**

Airgas USA, LLC  
Acct No 550372236  
JPMC Bank, ABA No 021000021

**For change of address  
email to: [cdlv.return.mail@airgas.com](mailto:cdlv.return.mail@airgas.com)**