

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

Debtor 1 MS LEISURE CO.

Debtor 2 (Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the \_\_\_\_\_ District of Delaware

Case number 25-10610

- Date Stamped Copy Returned
- No self addressed stamped envelope
- No copy to return

Official Form 410  
**Proof of Claim**

04/16

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?	Where should payments to the creditor be sent? (if different)
	<u>AIRGAS USA LLC</u> Name <u>2015 Vaughn rd NW Suite 400</u> Number Street <u>Thomasville GA 30144</u> City State ZIP Code <u>678 903-7784</u> Contact phone <u>Kent Fishel @ AIRGAS.com</u> Contact email	<u>Same as</u> Name _____ Number Street _____ City State ZIP Code _____ Contact phone _____ Contact email _____

RECEIVED  
 MAY 28 2025

VERITA GLOBAL

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? \_\_\_\_\_



251061025052800000000000

**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: 7689

7. How much is the claim? \$ 1280.80. 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.  
Rent, Late Fee

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.)

RECEIVED  
MAY 28 2025  
VERITA GLOBAL

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)?

No

Yes. Check one:

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 \$2,850\* 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 \$12,850\*) 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 4/01/19 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).

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.

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

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.

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.

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 5 27 2025  
MM / DD / YYYY

*Keith Fisher*  
Signature

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

Name Keith Fisher  
First name Middle name Last name

Title Bankruptcy Specialist  
Company AIR GAS USA LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2015 Vaughn rd NW Suite 400  
Number Street

Lawrence GA 30144  
City State ZIP Code

Contact phone 678 903-7784 Email Keith.Fisher@AIRGAS.com

RECEIVED  
MAY 28 2025

VERITA GLOBAL





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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2025	4537689	5513946678	03/02/2025	\$ 427.99

SOLD BY AIRGAS USA, LLC (SO50)  
7280 NW 58TH ST  
MIAMI FL 33166-3719  
305-592-3840

### 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 send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

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

BILL TO MS LEISURE CO  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
KEY BISCAYNE FL 33149-1095

AIRGAS USA, LLC  
PO BOX 734672  
DALLAS TX 75373-4672

45376891551394667800000427995

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					
5513946678	4537689	4537689	01/31/2025	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	0	2	62	\$1.303/DAY	\$80.79 T
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen	2	0	0	0	2	0	2	62	\$1.269/DAY	\$78.68 T
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatible	2	0	0	0	2	0	2	62	\$1.269/DAY	\$78.68 T
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide	1	0	0	0	1	0	1	31	\$1.234/DAY	\$38.25 T
=====										
7 0 0 0 7										\$276.40
=====										

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

Rental Period  
From: 01/01/2025 To: 01/31/2025

Hazmat: 123.59  
Sales Tax: 28.00

**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 \$ 427.99**

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[www-global-remits@airgas.com](mailto:www-global-remits@airgas.com)



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

SHIP TO: 4537689  
MS LEISURE CO  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
KEY BISCAYNE FL 33149-1095



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
02/28/2025	4537689	5514649456	03/30/2025	\$ 399.36

SOLD BY AIRGAS USA, LLC (SO50)  
7280 NW 58TH ST  
MIAMI FL 33166-3719  
305-592-3840

### 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 send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

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

BILL TO MS LEISURE CO  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
KEY BISCAVAYNE FL 33149-1095

AIRGAS USA, LLC  
PO BOX 734672  
DALLAS TX 75373-4672

45376891551464945600000399366

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					
5514649456	4537689	4537689	02/28/2025	RENT	NET 30					
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	0	2	56	\$1.303/DAY	\$72.97 T
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen	2	0	0	0	2	0	2	56	\$1.269/DAY	\$71.06 T
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatible	2	0	0	0	2	0	2	56	\$1.269/DAY	\$71.06 T
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide	1	0	0	0	1	0	1	28	\$1.234/DAY	\$34.55 T
=====										
7 0 0 0 7										\$249.64
=====										

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

Rental Period  
From: 02/01/2025 To: 02/28/2025

Hazmat: 123.59  
Sales Tax: 26.13

**AMOUNT \$ 399.36**

**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.

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



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

SHIP TO: 4537689  
MS LEISURE CO  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
KEY BISCAVAYNE FL 33149-1095

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)  
OF ADDRESS Phone: 678-903-7716



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

# CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
03/31/2025	4537689	5515356203	04/30/2025	\$ 441.21

SOLD BY AIRGAS USA, LLC (SO50)  
7280 NW 58TH ST  
MIAMI FL 33166-3719  
305-592-3840

### 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 send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

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

BILL TO MS LEISURE CO  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
KEY BISCAYNE FL 33149-1095

AIRGAS USA, LLC  
PO BOX 734672  
DALLAS TX 75373-4672

45376891551535620300000441213

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
5515356203	4537689	4537689	03/31/2025	RENT						NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL	SHIP	RETURN	ADJ.	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYMLG-OX - Rent Cyl Med Large Oxygen	2	0	0	0	2	0	2	62	\$1.303/DAY	\$80.79 T
RRCYLMWB-OX - Rent Cyl Med W-O2-B Oxygen	2	0	0	0	2	0	2	62	\$1.269/DAY	\$78.68 T
RRCYLMWBMRI - Rent Cyl Med W-O2-B MRI Compatible	2	0	0	0	2	0	2	62	\$1.269/DAY	\$78.68 T
RRCYLMXS-CD - Rent Cyl Med Xs Carbon Dioxide	1	0	0	0	1	0	1	31	\$1.234/DAY	\$38.25 T
=====										
7 0 0 0 7										
=====										

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

**Rental Period**  
From: 03/01/2025 To: 03/31/2025

Hazmat: 135.95  
Sales Tax: 28.86

**AMOUNT \$ 441.21**

**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.

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
Acct No. 550372244  
JPMC Bank, ABA No 021000021  
[ww-global-remits@airgas.com](mailto:ww-global-remits@airgas.com)



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

SHIP TO: 4537689  
MS LEISURE CO  
MIAMI SEAQUARIUM  
4400 RICKENBACKER CSWY  
KEY BISCAYNE FL 33149-1095

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)  
OF ADDRESS Phone: 678-903-7716



Airgas USA, LLC  
 2015 VAUGHN RD STE 400  
 KENNESAW GA 30144-7802

# Late Charge Assessment

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/30/2025	0004537689	1605117179	Immediately	\$12.24

## 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



Payer 0004537689

Please send new or updated blanket purchase orders to: [airgassouthbpo@airgas.com](mailto:airgassouthbpo@airgas.com)

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

MS LEISURE CO \*DNU\*  
 MIAMI SEAQUARIUM SEE ACNT 5002513  
 4400 RICKENBACKER CSWY  
 KEY BISCAYNE FL 33149-1095

•••••  
 AIRGAS USA, LLC  
 PO BOX 734672  
 DALLAS TX 75373-4672

45376891160511717900000012241

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: +1 770-590-6159

### Past Due Invoice Detail

INVOICE NUMBER	SHIP TO CUSTOMER	INVOICE DATE	INVOICE AMOUNT	LATE CHARGE START DATE	LATE CHARGE END DATE	# LATE CHARGE DAYS	LATE CHARGE
5514649456	0004537689	02/28/2025	\$ 399.36	04/01/2025	04/30/2025	30	\$ 5.91
5513946678	0004537689	01/31/2025	\$ 427.99	04/01/2025	04/30/2025	30	\$ 6.33



Late Charge Rate 18.0%

**Amount Due \$ 12.24**

**FOR WIRE TRANSFER PAYMENTS**

AIRGAS USA, LLC  
 Acct No. 550372244  
 JPMC Bank, ABA No 021000021  
 REF 1605117179/0004537689  
 ww-global-remits@airgas.com

FOR CHANGE Email: [sdiv\\_adrss@airgas.com](mailto:sdiv_adrss@airgas.com)