Fill in this inform	nation to identify the case:	
Debtor	Starry, Inc.	
United States Bank	ruptcy Court for the:	District of Delaware (State)
Case number 2	23-10220	_

Official Form 410 Proof of Claim

04/22

231022023041200000000000

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.

Pa	art 1: Identify the Clair	1							
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) Airgas USA LLC Amanda Dopieralski 6055 Rockside Woods Blvd Independence, OH 44131, United States Contact phone 2165206043 Contact phone 2165206043 Contact phone Amanda.Dopieralski@Airgas.com Uniform claim identifier for electronic payments in chapter 13 (if you use -use):							
4.	Does this claim amend one already filed?	No Yes. Claim number on court claims registry (if known) Filed on							
5.	Do you know if anyone else has filed a proof of claim for this claim?	 No Yes. Who made the earlier filing?							

Do you have any number you use to identify the	No No
debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 8020
7. How much is the claim?	\$ 791.98 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.
	Goods, services performed
9. Is all or part of the claim	No
secured?	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 <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
	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 No
	Yes. Amount necessary to cure any default as of the date of the petition.
11. Is this claim subject to a	No No
right of setoff?	Yes. Identify the property:



12. Is all or part of the claim entitled to priority under	No No							
11 U.S.C. § 507(a)?	Yes. Chec	k all that apply:	Amount entitled to priority					
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$					
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property vices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$					
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$					
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$					
	Contr	ibutions 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 4/01/25 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.	No No							
§ 503(b)(9)?	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.							
	\$							
Part 3: Sign Below								
The person completing	Check the approp	riate box:						
this proof of claim must sign and date it.	I am the creditor.							
FRBP 9011(b). If you file this claim	I am the creditor's attorney or authorized agent.							
electronically, FRBP 5005(a)(2) authorizes courts	I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.							
to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.							
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> 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.							
fraudulent claim could be fined up to \$500,000,	I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct.							
imprisoned for up to 5 years, or both.	I declare under pe	nalty of perjury that the foregoing is true and correct.						
18 U.S.C. §§ 152, 157, and 3571.	Executed on date <u>04/12/2023</u> MM / DD / YYYY							
	<u>/s/Amanda Do</u> Signature	pieralski						
	Print the name o	f the person who is completing and signing this claim:						
	Name	Amanda Dopieralski First name Middle name Last	name					
	Title	Bankruptcy Admin						
	Company	Airgas USA LLC Identify the corporate servicer as the company if the authorized agent is a servicer	<u> </u>					
	Address							
	Contact phone	Email						
		Liidii						

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231022023041200000000001

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 480-0830 | International (781) 575-2040

Debtor:	
23-10220 - Starry, Inc.	
District:	
District of Delaware	
Creditor:	Has Supporting Documentation:
Airgas USA LLC	Yes, supporting documentation successfully uploaded
Amanda Dopieralski	Related Document Statement:
6055 Rockside Woods Blvd	
	Has Related Claim:
Independence, OH, 44131	No
United States	Related Claim Filed By:
Phone:	Filing Party:
2165206043	Creditor
Phone 2:	
Fax:	
Email:	
Amanda.Dopieralski@Airgas.com	
Other Names Used with Debtor:	Amends Claim:
	No
	Acquired Claim:
	No
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:
Goods, services performed	Yes - 8020
Total Amount of Claim:	Includes Interest or Charges:
791.98	No
Has Priority Claim:	Priority Under:
No	
Has Secured Claim:	Nature of Secured Amount:
No	Value of Property:
Amount of 503(b)(9):	Annual Interest Rate:
No	Arrogrado Amount:
Based on Lease:	Arrearage Amount:
No	Basis for Perfection:
Subject to Right of Setoff:	Amount Unsecured:
No	
Submitted By:	
Amanda Dopieralski on 12-Apr-2023 2:36:25 p.	.m. Eastern Time
Title:	
Bankruptcy Admin	
Company:	
Airgas USA LLC	



AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

SOLD BY AIRGAS USA, LLC (N326) 79 CLAPP ST DORCHESTER MA 02125-1620 617-825-3230

> STARRY INC 38 CHAUNCY ST

BOSTON MA 02111

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/27/2022	4438020	9126379235	06/26/2022	\$ 181.48

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For all information about returns, please visit us online at Airgas.com/terms-of-sale.

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

44380201912637923500000181483

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.	INVOICE NO.	INVO	ICE DATE	SOLD	TO	NO.		SOLD TO NA		TO NAM	ME		
1110825092	9126379235	05/2	27/2022	443	802	20			STA	RRY IN	С		
PO /	RELEASE		ORDERED	BY		S	HP VIA	4	PAYMEN	T TERMS	5	ORDER DATE	
		Jessi	ica Vega 617	-372-1864		ARGTRK		K	NE	Т 30		05/26/2022	
DELIVERY NO. /	MATERIAL NUMBER		QTY	UOM		ТҮ В/О	CYLI	NDER	UNIT PRICE	UOM	AN	IOUNT	
DESCRIPTION			SHIP'D			11 0/0	SHP'D	RET'D	ONTITUOE	COM	,		
	8121778516 CD FG20 2 CL CARBON DIOXIDE FG/IND 20LB (Vol: 40 LBS) Energy Surch. (Qty)						2		38.50	CL		77.00 T (H) 2.00	
Delivery Flat Fee Fuel Charge Flat Airgas Hazmat Charge									Sale subto	otal:		79.00 52.50 30.90 11.49	

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

Airgas .						
an Air Liquide company						

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131 SHIP TO: 4437988 STARRY INC 38 CHAUNCY ST BOSTON MA 02111 Sales Tax:

7.59

AMOUNT 181.48 FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC Acct No 550372228 JPMC Bank, ABA No 021000021



AIRGAS USA, LLC

79 CLAPP ST

617-825-3230

STARRY INC 38 CHAUNCY ST

BOSTON MA 02111

SOLD BY

BILL TO

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

DORCHESTER MA 02125-1620

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/31/2022	4438020	9988537247	06/30/2022	\$ 9.88

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վլինիներոնկորվիրդուննորինիլորներիներին Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

4438020199885372470000009880

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 INVOICE NO. SOLD TO NUMBER INVOICE DATE SHIP TO RENTAL PURCHASE ORDER NO. TERMS 9988537247 4438020 4437988 05/31/2022 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE TO RENT RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide 0 2 0 0 2 0 2 10 \$0.93/DAY \$9.30 T _____ ------_____ -----0 2 0 0 2 \$9.30 _____ ___ ___ Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Sales Tax: 0.58 Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the \$ 9.88 AMOUNT 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 FOR WIRE TRANSFER PAYMENTS provisions by written advice to us within (15) days after the date of this document. Airgas USA, LLC Acct No 550372228 SHIP TO: 4437988 --- --- ---JPMC Bank, ABA No 021000021 STARRY INC an Air Liquide company

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131

38 CHAUNCY ST BOSTON MA 02111



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BOSTON MA 02111

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

DORCHESTER MA 02125-1620

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
06/30/2022	4438020	9989246930	07/30/2022	\$ 73.84

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44380201998924693000000073844

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INVOICE NO.	SOLD TO NUMBER	SHIP T	0	INVOICE	DATE	RENTAL PURCHASE ORDER NO.				TERMS	
9989246930	4438020	44379	88	06/30/2	2022		RENT				NET 30
	AL / DESCRIPTION JMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RCYLISM-CI) - Rent Cyl I	nd Small	Carbo	n Dioxi	.de			-			
		2	0	0	0	2	0	2	60	\$0.93/DAY	\$55.80
		2	0	0	0	2					\$55.80
	at Charge (H)									as.com/terms-	of-sale
				al Peri : 06/01		То: (06/30/2	2022			
										Hazmat: Sales Tax:	13.70 4.34
		Important. So Reverse side Notice as par provisions by	ee the Not of this for t of the co written ad	tice Regard m. You will ntractual ar lvice to us v	ing Cylin be deem rangeme vithin (15	der Rentals ed to have nts betwee) days after	/Leases a accepted n you and the date o	nd Respor the provisi us, unless of this doci	nsibility on the ons in the saic you reject su ument.	AMOUN ⁻ FOR WIRE TR Airgas USA,	ANSFER PAYMENTS
Air Liquide c		STA 38 C	to: 443 RRY IN HAUN(STON M	С						Acct No 5503	

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131



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AIRGAS USA, LLC

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617-825-3230

STARRY INC

38 CHAUNCY ST

BOSTON MA 02111

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

DORCHESTER MA 02125-1620

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
07/31/2022	4438020	9989951701	08/30/2022	\$ 75.82

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44380201998995170100000075825

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INVOICE NO. SOLD TO NUMBE					PURCHASE OR		210-320-0000	TERMS
989951701 4438020	4437988 0	7/31/2022			RENT			NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	BEG BAL SHIP RE	TURN ADJ	END BAL		RENT NET DA	YS RAT	E	PRICE
RCYLISM-CD - Rent Cyl	Ind Small Carbon 1 2 0	Dioxide 0 0	2	0	2	62 \$0.9	3/DAY	\$57.66
	2 0	0 0	2					\$57.66
rgas Hazmat Charge (
iyas nazmat charge (n) – see itemized (charges on	Tevers	Se ol vis	IC WWW.AI	Igas.com/	Leims-OI-s	ale
		- · ·						
		Period 07/01/2022	то: С	7/31/202	2			
							zmat:	13.70
						Sales	Tax:	4.46
	Important. See the Notice Reverse side of this form. Notice as part of the contra provisions by written advice	ictual arrangemer	nts betweer	η you and us, ι	unless you rejec	t such FOR		\$ 75.82 ER PAYMENTS
Aireoo	SHIP TO: 443798		,				as USA, LLC No 55037222	8
AILAS.	STARRY INC							No 021000021
an Air Liquide company	38 CHAUNCY BOSTON MA (

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131



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DORCHESTER MA 02125-1620

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/31/2022	4438020	9990663425	09/30/2022	\$ 75.82

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44380201999066342500000075827

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INVOICE NO.	SOLD TO NUMBER	SHIP I		INVOICE			RENI		HASE ORDER	K NU.	TERMS
990663425	4438020	44379	88	08/31/2	2022			R	ENT		NET 30
	AL / DESCRIPTION UMENT / DATE	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
) - Rent Cyl I	2	Carbo 0	n Dioxi 0	.de 0	2	0	2	62	\$0.93/DAY	\$57.66
		2	0	0	0	2					\$57.66
	nat Charge (H)										of-sale
				al Peri : 08/01		То: (08/31/2	2022			
										Hazmat: Sales Tax:	13.70 4.46
		Important. So Reverse side Notice as part provisions by	t of the co	ntractual ar	rangeme	nts betwee	n you and	us, unless	nsibility on the ons in the said you reject suc ument.		ANSFER PAYMENTS
Air Liquide c	as, ompany	STA 38 C	to: 443 [°] RRY IN HAUNG	С						Acct No 5503	

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131 BOSTON MA 02111



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CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
09/30/2022	4438020	9991382708	10/30/2022	\$ 73.84

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44380201999138270800000073845

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 INVOICE NO. SOLD TO NUMBER INVOICE DATE SHIP TO RENTAL PURCHASE ORDER NO. TERMS 9991382708 4438020 4437988 09/30/2022 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE TO RENT RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide 2 0 0 0 2 0 2 60 \$0.93/DAY \$55.80 T _____ ---_____ ======= \$55.80 2 0 0 0 2 _____ ___ ___ Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale Rental Period From: 09/01/2022 To: 09/30/2022 Hazmat: 13.70 Sales Tax: 4.34 Important. See the Notice Regarding Cylinder Rentals/Leases and Responsibility on the \$ 73.84 AMOUNT 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 FOR WIRE TRANSFER PAYMENTS provisions by written advice to us within (15) days after the date of this document. Airgas USA, LLC Acct No 550372228 SHIP TO: 4437988 --- --- ---JPMC Bank, ABA No 021000021 STARRY INC 38 CHAUNCY ST an Air Liquide company

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131

BOSTON MA 02111



AIRGAS USA, LLC

79 CLAPP ST

617-825-3230

STARRY INC 38 CHAUNCY ST

BOSTON MA 02111

SOLD BY

BILL TO

AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

DORCHESTER MA 02125-1620

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
10/31/2022	4438020	9992148370	11/30/2022	\$ 75.82

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վվեկներները։ Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

44380201999214837000000075824

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000 RENTAL PURCHASE ORDER NO. INVOICE NO. SOLD TO NUMBER SHIP TO INVOICE DATE TERMS 4438020 4437988 9992148370 10/31/2022 RENT **NET 30** MATERIAL / DESCRIPTION SUBJECT BEG BAL SHIP RETURN ADJ END BAL LEASES NET DAYS RATE PRICE DOCUMENT / DATE TO RENT RRCYLISM-CD - Rent Cyl Ind Small Carbon Dioxide 2 0 0 0 2 0 2 62 \$0.93/DAY \$57.66 T _____ ___ ---_____ 2 \$57.66 2 0 0 0 ______ ___: ____ Airgas Hazmat Charge (H) - see Itemized Charges on reverse or visit www.Airgas.com/terms-of-sale

Rental Period From: 10/01/2022 To: 10/31/2022

			Hazmat: Sales Tax:	13.70 4.46
		Cylinder Rentals/Leases and Responsibility on the deemed to have accepted the provisions in the said	AMOUNT	\$ 75.82
	Notice as part of the contractual arran	gements between you and us, unless you reject such in (15) days after the date of this document.	FOR WIRE TRANSF Airgas USA, LLC	ER PAYMENTS
Airgas, an Air Liquide company	SHIP TO: 4437988 STARRY INC 38 CHAUNCY ST BOSTON MA 02111		Acct No 55037222 JPMC Bank, ABA ww-global-remits@	No 021000021

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131

BOSTON MA 02111



AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

AIRGAS USA, LLC SOLD BY 79 CLAPP ST DORCHESTER MA 02125-1620 617-825-3230

STARRY INC

38 CHAUNCY ST

BOSTON MA 02111

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
11/30/2022	4438020	9992831788	12/30/2022	\$ 73.84

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Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

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վլինիներները։||իլընկորներ||Սիկրիկիիությեն Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

44380201999283178800000073841

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INVOICE NO. SOLD TO NUME	BER	SHIP TO	C	INVOICE	DATE		RENT	TAL PURC	HASE ORDER	R NO.	TERMS
9992831788 4438020		443798	38	11/30/2	2022			R	ENT		NET 30
MATERIAL / DESCRIPTION DOCUMENT / DATE	E	BEG BAL	SHIP	RETURN	ADJ	END BAL	LEASES	SUBJECT TO RENT	NET DAYS	RATE	PRICE
RRCYLISM-CD - Rent Cy	l Ind a	Small	Carbo	n Dioxi	.de						
		2	0	0	0	_	0	2	60	\$0.93/DAY	\$55.80 T
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				al Peri : 11/01		То: 3	11/30/2	2022			
										Hazmat: Sales Tax:	$\begin{array}{c} 13.70\\ 4.34\end{array}$
	Reve Notic	erse side o ce as part	of this form of the com	m. You will ntractual ar	be deem rangeme	ed to have nts betwee	accepted n you and	the provisi us, unless	nsibility on the ons in the said s you reject suc		\$ 73.84 ANSFER PAYMENTS
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Airgas			то: 4437							Acct No 5503 JPMC Bank,	72228 ABA No 021000021
an Air Liquide company			rry in Haung								mits@airgas.com
AIRGAS USA, LLC				A 02111							

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131



AIRGAS USA, LLC 6055 Rockside Woods Blvd Independence, OH 44131

AIRGAS USA, LLC SOLD BY 79 CLAPP ST DORCHESTER MA 02125-1620 617-825-3230

STARRY INC

38 CHAUNCY ST

BOSTON MA 02111

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
12/31/2022	4438020	9993540653	01/30/2023	\$ 75.82

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TEDMO

Please send new or updated blanket purchase orders to: ndiv.customerpo@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

վլինիներները։||իլընկորներ||Սիկրիկիիությեն Airgas USA, LLC PO BOX 734445 CHICAGO IL 60673-4445

44380201999354065300000075826

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

MATERIAL / DESCRIPTION DOCUMENT / DATE BEG BAL SHIP RETURN ADJ END BAL LEASES SUBJECT TO RENT NET DAYS RATE PRICE YLISM-CD - Rent Cyl Ind Small Carbon Dioxide 2 0 0 2 0 2 62 \$0.93/DAY \$57.66 2 0 0 0 2 57.66 \$57.66	MATERIAL / DESCRIPTION DOCUMENT / DATE BEG BAL SHIP RETURN ADJ END BAL LEASES SUBJECT TO RENT NET DAYS RATE PRICE YYLISM-CD - Rent Cyl Ind Small Carbon Dioxide 2 0 0 2 0 2 62 \$0.93/DAY \$57.66	INVOICE NO.	SOLD TO NUMBER	SHIP T	0	INVOICE	DATE		RENT	TAL PURC	HASE ORDEF	R NO.	TERMS
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												us.com/terms-	of-sale
								То: 3	12/31/2	2022			
Rental Period From: 12/01/2022 To: 12/31/2022												Hazmat: Sales Tax:	13.70 4.46
From: 12/01/2022 To: 12/31/2022 Hazmat: 13.70	From: 12/01/2022 To: 12/31/2022 Hazmat: 13.70			Important. Se Reverse side Notice as part	ee the Not of this for t of the co	tice Regardi m. You will ntractual ari	ing Cylino be deem rangeme	der Rentals ed to have nts betwee	/Leases a accepted n you and	nd Respor the provisions of the provision of the provisio	nsibility on the ons in the said you reject suc	AMOUNT	
From: 12/01/2022 To: 12/31/2022 Hazmat: 13.70 Sales Tax: 4.46	From: 12/01/2022 To: 12/31/2022 Hazmat: 13.70 Sales Tax: 4.46 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 \$ 75.82 FOR WIRE TRANSFER PAYMENTS			provisions by	written ad	lvice to us w	vithin (15) days after	the date of	of this docu	ument.	Airgon LICA I	

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STARRY INC

38 CHAUNCY ST

BOSTON MA 02111

CYLINDER RENTAL INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
01/31/2023	4438020	9994260659	03/02/2023	\$ 75.82

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44380201999426065900000075821

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INVOICE NO. SOLD TO NUMB	ER S	HIP TO	INVOI	CE DATE		RENT	TAL PURC	HASE ORDEF	R NO.	TERMS
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		Re	ntal Pe	riod						
				01/2023	То:	01/31/3	2023			
									Hazmat:	13.70
									Sales Tax:	4.46
	Importa	nt See the	Notice Reg	arding Cylin	der Rentale	s/l eases a	nd Respon	sibility on the		T \$ 75.82
	Reverse	side of this	form. You	will be deem	ed to have	accepted	the provision	ons in the said you reject suc	AMOUN	
	provisio	ns by writter	advice to u	us within (15	i) days afte	r the date	of this docu	iment.		ANSFER PAYMENTS
		0,00 70 4	407000						Airgas USA, Acct No 5503	
Airgas		SHIP TO: 4								ABA No 021000021
an Air Liquide company		STARRY 38 CHAL								mits@airgas.com
AIRGAS USA LLC		BOSTON		11						

AIRGAS USA. LLC 6055 Rockside Woods Blvd Independence, OH 44131

Summary

10 Invoices requested

10 Invoices processed successfully :9126379235,9988537247,9989246930,9989951701,9990663425,9991382708,9992148370,999