B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Western District of Missouri

PROOF OF CLAIM

Name of Debtor: Gas-Mart USA, Inc.

Case Number: 15-41915

NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property):
MidAmerican Energy Company

FILED
U.S. Bankruptcy Court
Western District of Missouri
7/16/2015
Paige Wymore-Wynn, Clerk
COURT USE ONLY

Name and address where notices should be sent:
MidAmerican Energy Company
PO BOX 4350
DAVENPORT, IA 52808

Telephone number: 563-333-8896 email: bankruptcies@midamerican.com

☐ Check this box if this claim amends a previously filed claim.
Court Claim Number: _____ (*If known*)
Filed on: _____

☐ 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):

Telephone number: email:

1. Amount of Claim as of Date Case Filed: $ 10143.87
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.

2. Basis for Claim: Electric Utilites (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor: 7022

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 (when case was filed) __% ☐ Fixed or ☐ Variable

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: $_____

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.

☐ 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).	**Amount entitled to priority:**
☐ 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)(_).	$_____

**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.*

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

Gas-Mart USA, Inc. POC
00007

7. 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 #7, 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:

8. Signature: (See instruction #8) 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: Anita D Ferdinand

Title: Credit Representative

Company: MidAmerican Energy

Company

Address and telephone number (if different from notice address above):

/s/ Anita D Ferdinand 7/16/2015

(Signature) (Date)

Telephone number: email:

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
~~85140~~ - 30021	August 7, 2015	$2,006.94

Invoice Number: 300210715
Date: 07/14/15
Service Address: GAS MART USA
611 E BROADWAY ST
COUNCIL BLUFFS IA 51503

Customer Service: **800-329-6261**
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
$1,880.51	$0.00	$1,880.51	$126.43	$2,006.94

ELECTRIC CHARGES

Rate: GD General Demand — Summer

Meter No: S64081301

Company Reading	07/02/15	35306
Company Reading	06/30/15	35282
Current Usage		24
Meter Multiplier		60
Total kWh		1,440
Company Reading	07/02/15	0.678
Meter Multiplier		60
Peak kW		41

06/30/15 to 07/02/15 2 billing days 6.7% Prorate

Basic Service Charge		1.34
Energy Charge	549 x 0.07305	40.10
Energy Charge	549 x 0.06277	34.46
Energy Charge	342 x 0.05592	19.12
Phase-In Factor	1,440 x -0.00260	-3.74
Rate Equalization Factor	1,440 x 0.00534	7.69
Energy Adjustment Clause	1,440 x -0.00173	-2.49
Transmission Cost Adjustment	41 x 0.02546	1.04
kW Demand Charge	41 x 0.47369	19.42
2.00% Electric Franchise Fee		2.34
6.00% State Sales Tax		7.15
	Total	**$126.43**

MESSAGE CENTER

Once each year, charges are not assessed when a payment is late. In March of 2015 your annual waiver was used.

If you have a question regarding your bill, service or another issue, please call us toll free at **800-329-6261**. A business advantage associate is available Monday through Friday between 7 a.m. and 6 p.m. If you have an emergency and need assistance outside of regular business hours, you can reach us 24 hours a day, seven days a week at **888-427-5632**. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. You may view tariff and rate schedule information on our website or at any of our customer office locations. If MidAmerican does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Avenue, Room 69, Des Moines, Iowa 50319-0069, or sending an email to customer@iub.iowa.gov.

Keep

Send **Please include this portion with your payment.**

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
~~85140~~ - 30021	August 7, 2015	$2,006.94

IDFG0196000180010100110

GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211-1162

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
14

0100851403002190000020069400000200694000001880510

MidAmerican Energy Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]-30021
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount: $0.00
Deposit Requested: $0.00
Deposit On-Hand: $0.00
Suspended Charges: $1880.51

Prev
Curr
New
Acco

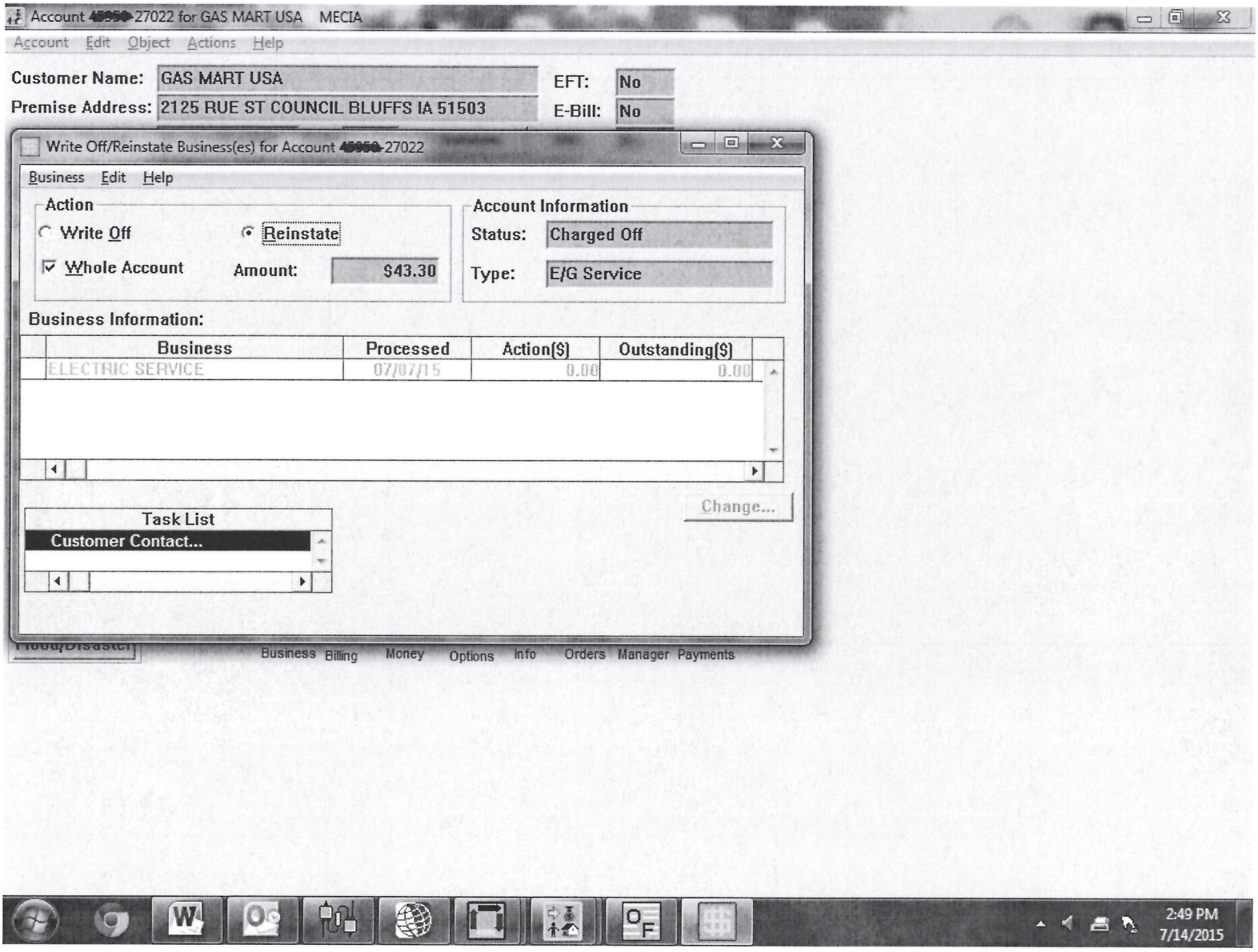
Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
611 E BROADWAY ST
COUNCIL BLUFFS IA 51503

Current Rate(s): 1. GD General Demand Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	CURRENT BILL	BUDGET BILL BALANCE	METER NUMBER	REA TYP
12/22/2014	Check - Mail Payment			$-1262.96					
12/31/2014	ELECTRIC SERVICE	11/25/2014 12/30/2014		$1428.91				S64081301	00331
12/31/2014	Regular Bill		01/23		$1428.91				
01/23/2015	Check - Mail Payment			$-1428.91					
01/30/2015	ELECTRIC SERVICE	12/30/2014 01/30/2015		$1350.18				S64081301	00335
01/30/2015	Regular Bill		02/23		$1350.18				
02/20/2015	Check - Mail Payment			$-1350.18					
03/04/2015	ELECTRIC SERVICE	01/30/2015 03/03/2015		$1347.76				S64081301	00338
03/04/2015	Regular Bill		03/26		$1347.76				
04/02/2015	ELECTRIC SERVICE	03/03/2015 04/01/2015		$1217.48				S64081301	00342
04/02/2015	Regular Bill		04/24		$2565.24				
04/03/2015	Check - Mail Payment			$-1347.76					
04/20/2015	Check - Mail Payment			$-1218.08					
04/24/2015	Check - Mail Payment			$-1217.48					
05/01/2015	ELECTRIC SERVICE	04/01/2015 04/30/2015		$1325.47				S64081301	00345
05/01/2015	Regular Bill		05/26		$107.39				
05/26/2015	Check - Mail Payment			$-107.39					
06/02/2015	ELECTRIC SERVICE	04/30/2015 06/01/2015		$1345.59				S64081301	00349
06/02/2015	Regular Bill		06/24		$1345.59				
06/22/2015	Check - Mail Payment			$-1345.59					
07/01/2015	ELECTRIC SERVICE	06/01/2015 06/30/2015		$1880.51				S64081301	00352
07/01/2015	Regular Bill		07/23		$1880.51				
07/14/2015	ELECTRIC SERVICE	06/30/2015 07/02/2015		$126.43				S64081301	00353
07/14/2015	Regular Bill		08/07		$2006.94				

Read


Account [redacted]-27022 for GAS MART USA MECIA
Account Edit Object Actions Help
Customer Name: GAS MART USA
Premise Address: 2125 RUE ST COUNCIL BLUFFS IA 51503
EFT: No
E-Bill: No
Write Off/Reinstate Business(es) for Account [redacted]-27022
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $43.30
Account Information
Status: Charged Off
Type: E/G Service
Business Information:
Business
Processed
Action($)
Outstanding($)
ELECTRIC SERVICE
07/07/15
0.00
0.00
Change...
Task List
Customer Contact...
Business Billing Money Options Info Orders Manager Payments
2:49 PM
7/14/2015

MidAmerican Energy Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]-27022
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount:	$0.00	Prev
Deposit Requested:	$0.00	Curr
Deposit On-Hand:	$0.00	New
Suspended Charges:	$0.00	Acco

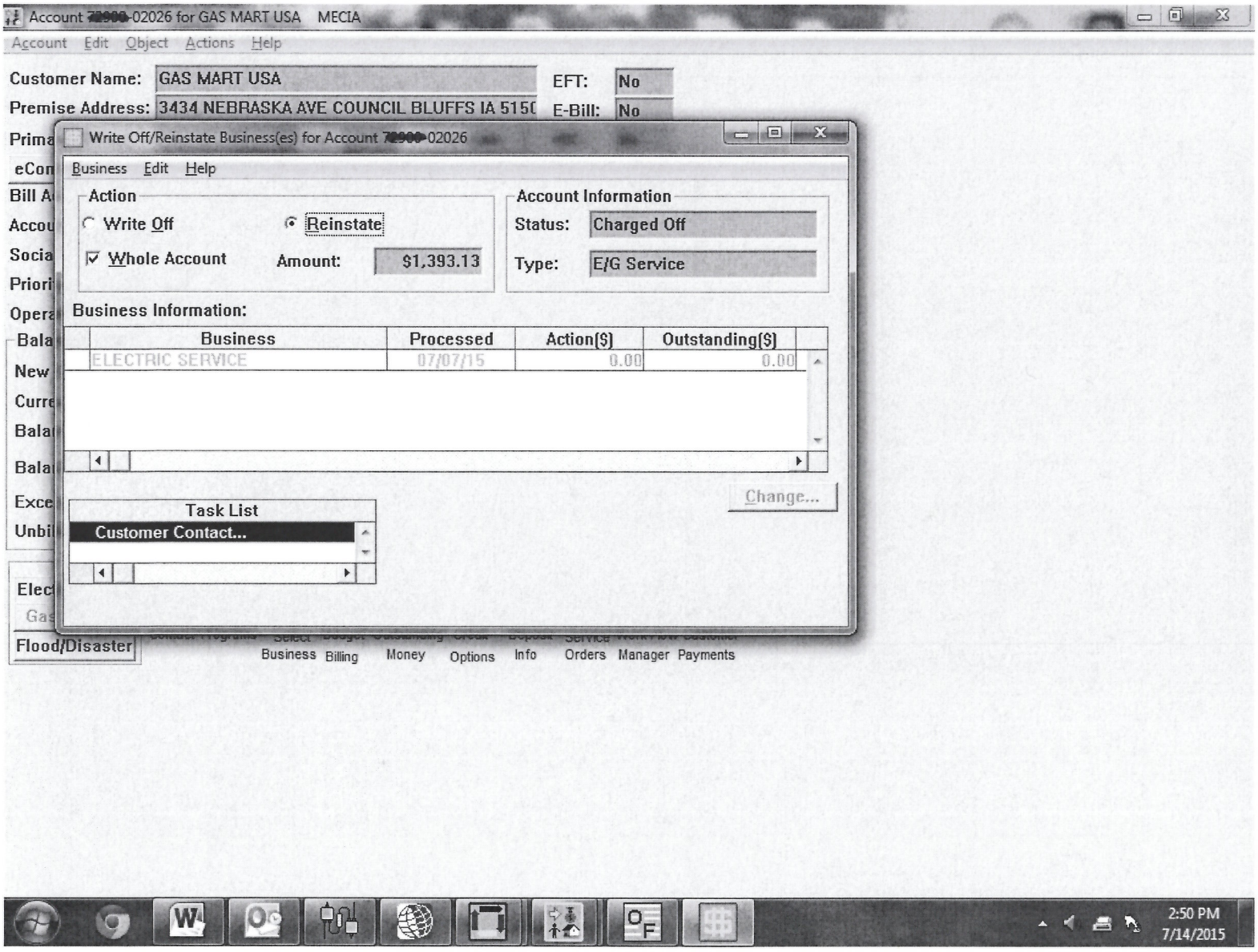
Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
2125 RUE ST
COUNCIL BLUFFS IA 51503

Current Rate(s): 1. GE General Energy Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BILL BALANCE	METER NUMBER	REA TYP
12/22/2014	Check - Mail Payment			$-310.52					
12/31/2014	ELECTRIC SERVICE	11/25/2014 12/30/2014		$436.41				S64061770	00113
12/31/2014	Regular Bill		01/23		$436.41				
01/23/2015	Check - Mail Payment			$-436.41					
01/30/2015	ELECTRIC SERVICE	12/30/2014 01/30/2015		$585.92				S64061770	00114
01/30/2015	Regular Bill		02/23		$585.92				
02/20/2015	Check - Mail Payment			$-585.92					
03/04/2015	ELECTRIC SERVICE	01/30/2015 03/03/2015		$526.02				S64061770	00115
03/04/2015	Regular Bill		03/26		$526.02				
04/02/2015	ELECTRIC SERVICE	03/03/2015 04/01/2015		$578.02				S64061770	00116
04/02/2015	Regular Bill		04/24		$1104.04				
04/03/2015	Check - Mail Payment			$-526.02					
04/20/2015	Check - Mail Payment			$-578.02					
05/06/2015	ELECTRIC SERVICE	04/01/2015 04/30/2015		$195.01				S64061770	00116
05/06/2015	Regular Bill		05/28		$195.01				
06/01/2015	Check - Mail Payment			$-195.01					
06/04/2015	ELECTRIC SERVICE	04/30/2015 06/01/2015		$111.84				S64061770	00116
06/04/2015	Regular Bill		06/26		$111.84				
06/17/2015	ELECTRIC SERVICE	06/01/2015 06/15/2015		$43.30				S64061770	00116
06/17/2015	Regular Bill		07/09		$155.14				
06/22/2015	Check - Mail Payment			$-111.84					

Read


Account [redacted]-02026 for GAS MART USA MECIA
Account Edit Object Actions Help
Customer Name: GAS MART USA
EFT: No
Premise Address: 3434 NEBRASKA AVE COUNCIL BLUFFS IA 5150
E-Bill: No
Write Off/Reinstate Business(es) for Account [redacted]-02026
Business Edit Help
Action
Write Off
Reinstate
Whole Account
Amount: $1,393.13
Account Information
Status: Charged Off
Type: E/G Service
Business Information:
Business
Processed
Action($)
Outstanding($)
ELECTRIC SERVICE
07/07/15
0.00
0.00
Change...
Task List
Customer Contact...
Flood/Disaster
Business Billing Money Options Info Orders Manager Payments
2:50 PM
7/14/2015

MidAmerican Energy Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]-02026
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount:	$0.00	Prev
Deposit Requested:	$0.00	Curr
Deposit On-Hand:	$0.00	New
Suspended Charges:	$0.00	Acco

Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
3434 NEBRASKA AVE
COUNCIL BLUFFS IA 51501

Current Rate(s): 1. GD General Demand Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BALANCE	METER NUMBER	REA TYP
12/22/2014	Check - Mail Payment			$-1918.96					
12/29/2014	ELECTRIC SERVICE	11/21/2014 12/26/2014		$2128.23				S64084089	00241
12/29/2014	Regular Bill		01/20		$2128.23				
01/19/2015	Check - Mail Payment			$-2128.23					
01/29/2015	ELECTRIC SERVICE	12/26/2014 01/28/2015		$1919.42				S64084089	00244
01/29/2015	Regular Bill		02/20		$1919.42				
02/17/2015	Check - Mail Payment			$-1919.42					
03/02/2015	ELECTRIC SERVICE	01/28/2015 02/27/2015		$1721.03				S64084089	00246
03/02/2015	Regular Bill		03/24		$1721.03				
03/31/2015	Check - Mail Payment			$-1721.03					
03/31/2015	ELECTRIC SERVICE	02/27/2015 03/30/2015		$1710.27				S64084089	00249
03/31/2015	Regular Bill		04/22		$1710.27				
04/20/2015	Check - Mail Payment			$-1710.27					
05/01/2015	ELECTRIC SERVICE	03/30/2015 04/28/2015		$1647.51				S64084089	00251
05/01/2015	Regular Bill		05/26		$1647.51				
05/26/2015	Check - Mail Payment			$-1647.51					
05/29/2015	ELECTRIC SERVICE	04/28/2015 05/28/2015		$1615.84				S64084089	00253
05/29/2015	Regular Bill		06/22		$1615.84				
06/15/2015	ELECTRIC SERVICE	05/28/2015 06/15/2015		$1393.13				S64084089	00254
06/15/2015	Regular Bill		07/07		$3008.97				
06/22/2015	Check - Mail Payment			$-1615.84					

Read

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
~~35004~~ - 01013	August 5, 2015	$304.57

Invoice Number: 010130715
Date: 07/10/15
Service Address: GAS MART USA
1202 S LOCUST ST, AUTO WASH
GLENWOOD IA 51534

Customer Service: **800-329-6261**
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
$194.28	$0.00	$194.28	$110.29	$304.57

ELECTRIC CHARGES

Rate: GE General Energy — Summer

Meter No: S64079119

Company Reading	07/02/15	82649
Company Reading	06/15/15	81823
Total kWh		826
Company Reading	07/02/15	0.000
Peak kW		0

06/15/15 to 07/02/15 17 billing days 56.7% Prorate

Basic Service Charge		5.67
Energy Charge	826 x 0.10029	82.84
Phase-In Factor	826 x -0.00388	-3.20
Rate Equalization Factor	826 x 0.02231	18.43
Energy Adjustment Clause	826 x -0.00173	-1.43
Transmission Cost Adjustment	826 x 0.00093	0.77
1.00% Local Option Tax		1.03
6.00% State Sales Tax		6.18
	Total	$110.29

MESSAGE CENTER

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USAGE PROFILE

ELECTRIC USAGE PROFILE

PERIOD	DAYS	AVG COST PER DAY	AVG USE PER DAY	AVG TEMP
07/2015	17	$6.48	48.59 kWh	74
07/2014	32	$12.41	106.75 kWh	76

Log into your Web account at www.midamericanenergy.com to view and download additional usage information. If you don't have a Web account, simply set one up as a new user.

Keep

Send **Please include this portion with your payment.**

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
~~35004~~ - 01013	August 5, 2015	$304.57

IDFG01920000830101001l0

GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211-1162

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

0100350010101390000003045700000030457000000194285

MidAmerican Energy Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]01013
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount:	$0.00	Prev	
Deposit Requested:	$0.00	Curr	
Deposit On-Hand:	$0.00	New	
Suspended Charges:	$194.28	Acco	

Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
1202 S LOCUST ST, AUTO WASH
GLENWOOD IA 51534

Current Rate(s): 1. GE General Energy Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BILL BALANCE	METER NUMBER	REA TYP
01/15/2015	ELECTRIC SERVICE	12/11/2014 01/14/2015		$350.71				S64079119	00737
01/15/2015	Regular Bill		02/06		$350.71				
02/02/2015	Check - Mail Payment			$-350.71					
02/17/2015	ELECTRIC SERVICE	01/14/2015 02/13/2015		$231.97				S64079119	00759
02/17/2015	Regular Bill		03/11		$231.97				
03/09/2015	Check - Mail Payment			$-231.97					
03/18/2015	ELECTRIC SERVICE	02/13/2015 03/17/2015		$196.84				S64079119	00778
03/18/2015	Regular Bill		04/09		$196.84				
04/13/2015	Check - Mail Payment			$-196.84					
04/15/2015	ELECTRIC SERVICE	03/17/2015 04/15/2015		$157.31				S64079119	00793
04/15/2015	Regular Bill		05/07		$157.31				
05/04/2015	Check - Mail Payment			$-157.31					
05/18/2015	ELECTRIC SERVICE	04/15/2015 05/14/2015		$111.94				S64079119	00803
05/18/2015	Regular Bill		06/09		$111.94				
06/08/2015	Check - Mail Payment			$-111.94					
06/16/2015	ELECTRIC SERVICE	05/14/2015 06/15/2015		$194.28				S64079119	00818
06/16/2015	Regular Bill		07/08		$194.28				
07/10/2015	ELECTRIC SERVICE	06/15/2015 07/02/2015		$110.29				S64079119	00826
07/10/2015	Regular Bill		08/05		$304.57				

Read

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
[redacted] - 64036	August 5, 2015	$1,641.95

Invoice Number: 640360715
Service Address: GAS MART USA
503 9TH AVE
COUNCIL BLUFFS IA 51503

Date: 07/10/15

Customer Service: **800-329-6261**
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
$1,419.11	$0.00	$1,419.11	$222.84	$1,641.95

ELECTRIC CHARGES

Rate: GD General Demand — Summer

Meter No: S64061689

Company Reading	07/02/15	35037
Company Reading	06/26/15	34959
Current Usage		78
Meter Multiplier		40
Total kWh		3,120
Company Reading	07/02/15	0.000
Meter Multiplier		40
Peak kW		0

06/26/15 to 07/02/15 6 billing days 20.0% Prorate

Basic Service Charge		4.00
Energy Charge	400 x 0.07305	29.22
Energy Charge	400 x 0.06277	25.11
Energy Charge	2,320 x 0.05592	129.73
Phase-In Factor	3,120 x -0.00260	-8.11
Rate Equalization Factor	3,120 x 0.00534	16.66
Energy Adjustment Clause	3,120 x -0.00173	-5.40
Transmission Cost Adjustment	10 x 0.07600	0.76
kW Demand Charge	10 x 1.41400	14.14
2.00% Electric Franchise Fee		4.12
6.00% State Sales Tax		12.61
	Total	$222.84

MESSAGE CENTER

Once each year, charges are not assessed when a payment is late. In March of 2015 your annual waiver was used.

If you have a question regarding your bill, service or another issue, please call us toll free at **800-329-6261**. A business advantage associate is available Monday through Friday between 7 a.m. and 6 p.m. If you have an emergency and need assistance outside of regular business hours, you can reach us 24 hours a day, seven days a week at **888-427-5632**. If you prefer to conduct business electronically, various online customer services are available at www.midamericanenergy.com. You may view tariff and rate schedule information on our website or at any of our customer office locations. If MidAmerican does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling 515-725-7321 or the toll-free number, 877-565-4450, writing to 1375 E. Court Avenue, Room 69, Des Moines, Iowa 50319-0069, or sending an email to customer@iub.iowa.gov.

Send **Please include this portion with your payment.**

MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
[redacted] - 64036	August 5, 2015	$1,641.95

IDFG0192000161010100110

GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211-1162

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
14

010097430640369000001641950000016419500000141911 6

Midwest Gas Utility Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]0-64036
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount: $0.00
Deposit Requested: $0.00
Deposit On-Hand: $0.00
Suspended Charges: $1419.11

Prev
Curr
New
Acco

Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
503 9TH AVE
COUNCIL BLUFFS IA 51503

Current Rate(s): 1. GD General Demand Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BALANCE	METER NUMBER	REA TYP
01/19/2015	Check - Mail Payment			$-956.87					
01/29/2015	ELECTRIC SERVICE	12/26/2014 01/28/2015		$933.36				S64061689	00332
01/29/2015	Regular Bill		02/20		$933.36				
02/17/2015	Check - Mail Payment			$-933.36					
03/02/2015	ELECTRIC SERVICE	01/28/2015 02/27/2015		$859.47				S64061689	00336
03/02/2015	Regular Bill		03/24		$859.47				
03/31/2015	Check - Mail Payment			$-859.47					
03/31/2015	ELECTRIC SERVICE	02/27/2015 03/30/2015		$836.75				S64061689	00339
03/31/2015	Regular Bill		04/22		$836.75				
04/20/2015	Check - Mail Payment			$-836.75					
05/01/2015	ELECTRIC SERVICE	03/30/2015 04/28/2015		$752.15				S64061689	00342
05/01/2015	Regular Bill		05/26		$752.15				
05/26/2015	Check - Mail Payment			$-752.15					
05/29/2015	ELECTRIC SERVICE	04/28/2015 05/28/2015		$831.23				S64061689	00345
05/29/2015	Regular Bill		06/22		$831.23				
06/22/2015	Check - Mail Payment			$-831.23					
06/29/2015	ELECTRIC SERVICE	05/28/2015 06/26/2015		$1419.11				S64061689	00349
06/29/2015	Regular Bill		07/21		$1419.11				
07/10/2015	ELECTRIC SERVICE	06/26/2015 07/02/2015		$222.84				S64061689	00350
07/10/2015	Regular Bill		08/05		$1641.95				

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
~~01290~~ - 57022	August 5, 2015	$3,018.63

Invoice Number: 570220715
Date: 07/10/15
Service Address: GAS MART USA
1200 S LOCUST ST
GLENWOOD IA 51534

Customer Service: **800-329-6261**
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
$2,109.17	$0.00	$2,109.17	$909.46	$3,018.63

ELECTRIC CHARGES

Rate: GD General Demand — Summer

Meter No: S64178609

Company Reading	07/02/15	84416
Company Reading	06/15/15	70905
Total kWh		13,511
Company Reading	07/02/15	0.000
Peak kW		0

06/15/15 to 07/02/15 17 billing days 56.7% Prorate

Basic Service Charge		11.34
Energy Charge	1,134 x 0.07305	82.84
Energy Charge	1,134 x 0.06277	71.18
Energy Charge	11,243 x 0.05592	628.71
Phase-In Factor	13,511 x -0.00260	-35.13
Rate Equalization Factor	13,511 x 0.00534	72.15
Energy Adjustment Clause	13,511 x -0.00173	-23.37
Transmission Cost Adjustment	10 x 0.21546	2.15
kW Demand Charge	10 x 4.00869	40.09
1.00% Local Option Tax		8.50
6.00% State Sales Tax		51.00
	Total	**$909.46**

MESSAGE CENTER

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
~~01290~~ - 57022	August 5, 2015	$3,018.63

IDFG0192000003010180110

GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211-1162

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020
1 14

0100012905702290000030186300000301863000002109172

Mid-American Energy Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]57022
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount:	$0.00	Prev
Deposit Requested:	$0.00	Curr
Deposit On-Hand:	$0.00	New
Suspended Charges:	$2109.17	Acco

Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
1200 S LOCUST ST
GLENWOOD IA 51534

Current Rate(s): 1. GD General Demand Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BALANCE	METER NUMBER	REA TYP
01/15/2015	ELECTRIC SERVICE	12/11/2014 01/14/2015		$1534.16				S64178609	00653
01/15/2015	Regular Bill		02/06		$1534.16				
02/02/2015	Check - Mail Payment			$-1534.16					
02/16/2015	ELECTRIC SERVICE	01/14/2015 02/13/2015		$1331.74				S64178609	00858
02/16/2015	Regular Bill		03/10		$1331.74				
03/09/2015	Check - Mail Payment			$-1331.74					
03/18/2015	ELECTRIC SERVICE	02/13/2015 03/17/2015		$1364.06				S64178609	00081
03/18/2015	Regular Bill		04/09		$1364.06				
04/13/2015	Check - Mail Payment			$-1364.06					
04/15/2015	ELECTRIC SERVICE	03/17/2015 04/15/2015		$1227.25				S64178609	00271
04/15/2015	Regular Bill		05/07		$1227.25				
05/04/2015	Check - Mail Payment			$-1227.25					
05/15/2015	ELECTRIC SERVICE	04/15/2015 05/14/2015		$1304.23				S64178609	00476
05/15/2015	Regular Bill		06/08		$1304.23				
06/08/2015	Check - Mail Payment			$-1304.23					
06/16/2015	ELECTRIC SERVICE	05/14/2015 06/15/2015		$2109.17				S64178609	00709
06/16/2015	Regular Bill		07/08		$2109.17				
07/10/2015	ELECTRIC SERVICE	06/15/2015 07/02/2015		$909.46				S64178609	00844
07/10/2015	Regular Bill		08/05		$3018.63				

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ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00500 - 27053	August 5, 2015	$1,735.35

Invoice Number: 270530715
Date: 07/10/15
Service Address: GAS MART USA
429 VETERANS MEMORIAL HWY
COUNCIL BLUFFS IA 51501

Customer Service: **800-329-6261**
PO Box 8020 Davenport IA 52808-8020
www.midamericanenergy.com

ACCOUNT SUMMARY

FINAL BILL

LAST BILL AMOUNT	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT ACTIVITY	AMOUNT DUE
$1,410.71	$0.00	$1,410.71	$324.64	$1,735.35

ELECTRIC CHARGES

Rate: GD General Demand — Summer

Meter No: S64093014

Company Reading 07/02/15		17546
Company Reading 06/26/15		17503
Current Usage		43
Meter Multiplier		80
Total kWh		3,440
Company Reading 07/02/15		0.511
Meter Multiplier		80
Peak kW		41

06/26/15 to 07/02/15 6 billing days 20.0% Prorate

Basic Service Charge		4.00
Energy Charge	1,640 x 0.07305	119.80
Energy Charge	1,640 x 0.06277	102.94
Energy Charge	160 x 0.05592	8.95
Phase-In Factor	3,440 x -0.00260	-8.94
Rate Equalization Factor	3,440 x 0.00534	18.37
Energy Adjustment Clause	3,440 x -0.00173	-5.95
Transmission Cost Adjustment	41 x 0.07600	3.12
kW Demand Charge	41 x 1.41400	57.97
2.00% Electric Franchise Fee		6.01
6.00% State Sales Tax		18.37
	Total	$324.64

MESSAGE CENTER

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MidAmerican ENERGY
OBSESSIVELY, RELENTLESSLY AT YOUR SERVICE.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
00500 - 27053	August 5, 2015	$1,735.35

IDFG0192000029010100110

GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211-1162

MidAmerican Energy Company
PO Box 8020
Davenport IA 52808-8020

14

0100065602705390000017353500000173535000001410717

Midwest Gas Utility Company
Account Activity Statement

*** Account Information ***

Account Number: [redacted]27053
Account Status: Charged Off
Customer Name: GAS MART USA

Mail To:
GAS MART USA
10777 BARKLEY ST STE 200
OVERLAND PARK KS 66211

*** Current Account Status *

Credit Amount:	$0.00	Prev
Deposit Requested:	$0.00	Curr
Deposit On-Hand:	$0.00	New
Suspended Charges:	$1410.71	Acco

Requested By:
GAS MART USA
(913)599-5800 Extension:

Service Address:
429 VETERANS MEMORIAL HWY
COUNCIL BLUFFS IA 51501

Current Rate(s): 1. GD General Demand Service - South Base 3.
2. 4.

DATE	TRANSACTION TYPE	BILLING PERIOD	DUE DATE	TRANSACTION AMOUNT	AMOUNT DUE	BUDGET BILL CURRENT BILL	BUDGET BALANCE	METER NUMBER	REA TYP
01/19/2015	Check - Mail Payment			$-1152.91					
01/29/2015	ELECTRIC SERVICE	12/26/2014 01/28/2015		$1096.16				S64093014	00165
01/29/2015	Regular Bill		02/20		$1096.16				
02/17/2015	Check - Mail Payment			$-1096.16					
03/02/2015	ELECTRIC SERVICE	01/28/2015 02/27/2015		$1101.78				S64093014	00167
03/02/2015	Regular Bill		03/24		$1101.78				
03/31/2015	Check - Mail Payment			$-1101.78					
03/31/2015	ELECTRIC SERVICE	02/27/2015 03/30/2015		$1061.25				S64093014	00169
03/31/2015	Regular Bill		04/22		$1061.25				
04/20/2015	Check - Mail Payment			$-1061.25					
04/29/2015	ELECTRIC SERVICE	03/30/2015 04/28/2015		$894.47				S64093014	00171
04/29/2015	Regular Bill		05/21		$894.47				
05/19/2015	Check - Mail Payment			$-894.47					
05/29/2015	ELECTRIC SERVICE	04/28/2015 05/28/2015		$798.59				S64093014	00173
05/29/2015	Regular Bill		06/22		$798.59				
06/22/2015	Check - Mail Payment			$-798.59					
06/29/2015	ELECTRIC SERVICE	05/28/2015 06/26/2015		$1410.71				S64093014	00175
06/29/2015	Regular Bill		07/21		$1410.71				
07/10/2015	ELECTRIC SERVICE	06/26/2015 07/02/2015		$324.64				S64093014	00175
07/10/2015	Regular Bill		08/05		$1735.35				

Read

Western District of Missouri
Claims Register

15-41915-abf11 Gas-Mart USA, Inc.

Judge: Arthur B. Federman **Chapter:** 11
Office: Kansas City **Last Date to file claims:**
Trustee: **Last Date to file (Govt):**

Creditor: (15465907) MidAmerican Energy Company PO BOX 4350 DAVENPORT, IA 52808	**Claim No: 7** *Original Filed Date*: 07/16/2015 *Original Entered Date*: 07/16/2015	*Status:* *Filed by:* CR *Entered by:* ePOC *Modified:*

Amount	claimed:	$10143.87		
Unsecured	claimed:	$10143.87		

History:

Details	7-1	07/16/2015	Claim #7 filed by MidAmerican Energy Company, Amount claimed: $10143.87 (ePOC)

Description:

Remarks: (7-1) Account Number (last 4 digits):7022

Claims Register Summary

Case Name: Gas-Mart USA, Inc.
Case Number: 15-41915-abf11
Chapter: 11
Date Filed: 07/02/2015
Total Number Of Claims: 1

Total Amount Claimed*	$10143.87
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		