

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): Midwest Equipment 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: Midwest Equipment Company 2511 Cassens Drive Fenton, MO 63026 Telephone number: 636-343-0664 email: cberger@taylormidwest.com		
Name and address where payment should be sent (if different from above): Telephone number: email:		
1. Amount of Claim as of Date Case Filed: \$ <u>2394.18</u> 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. <input type="checkbox"/> 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: <u>good sold and services rendered</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>5520</u>	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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate (when case was filed) ____% <input type="checkbox"/> Fixed or <input type="checkbox"/> 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.		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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).	<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5).
<input type="checkbox"/> 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).	<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8).	<input type="checkbox"/> 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



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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: Clare Berger

Title: Controller

Company: Midwest Equipment

Company _____

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

/s/ Clare Berger

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.

Midwest Equipment Company
2511 Cassens Drive
Fenton, MO 63026

Tel: 636-343-0664

Fax: 636-343-4084

www.taylormidwest.com



INVOICE

Bill To:

GASMART USA / GASMART #1
4101 N BELT HWY
ST JOSEPH MO 64506

Ship To:

GASMART #1
4101 N BELT HWY
ST JOSEPH MO 64506

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
722479	03/11/15	35550	JORDAN	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		***** DUPLICATE COPY *****			
1	EA	MEU-20 200Z MIX EM UP CUPS MX3900-57-PP-MIXEMUP 1000/CS - 18 PER SKID		124.00	124.00
1	EA	MDL-1620 12/16/200Z DOME LIDS MX4000-18-APET-PDL 1000/CS - 40 PER SKID		53.00	53.00
1	EA	BP-1238205 MIX EM UP 32OZ PLASTIC CUPS 720/CS 24 PER SKID		136.80	136.80
1	EA	BP-1238212 32oz DOME LIDS 1000/CS 45 PER SKID		60.00	60.00
1	EA	SPOON STRAWS LARGE-WRAPPED SPOON STRAWS-RED 10-1/4" WRAPPED STRAW VENDOR#-1822-1/ 25/300 PACK		36.00	36.00
1	EA	FLA023SH GRAPE SHAKE SYRUP		36.00	36.00

(Continued on Page 2)

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GASMART USA / GASMART #1
 4101 N BELT HWY
 ST JOSEPH MO 64506

Ship To:

GASMART #1
 4101 N BELT HWY
 ST JOSEPH MO 64506

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
722479	03/11/15	35550	JORDAN	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		(Page 2)			
1	EA	FLA026SH BANANA RIPPLE SHAKE SYRUP		36.00	36.00
1	EA	FLA040SH CLASSIC CHERRY		.00	.00
1	EA	FLA043SH BLUE RASPBERRY-SHAKE SYRUP		36.00	36.00
1	EA	FLA009SH GREEN APPLE SHAKE SYRUP		36.00	36.00
1	EA	FLA008SH PINA COLADA SHAKE SYRUP		36.00	36.00
6	GAL	FCB NEUT BASE FCB NEUTRAL BASE-BAG IN BOX CODE#-(31-06628-CX28155) SOLD BY THE GALLON ONLY		14.00	84.00
Tracking Numbers: 1Z6665590364138624					
Subtotal					673.80
Sales Tax					51.30
Total Due On 03/21/15					725.10

Returned parts are subject to a 20% restocking fee. Returns are not allowed on electrical parts.

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Midwest
Equipment Company



INVOICE

Bill To:

GASMART USA / GASMART #1
4101 N BELT HWY
ST JOSEPH MO 64506

Ship To:

GASMART #1
4101 N BELT HWY
ST JOSEPH MO 64506

Invoice #	Date	Customer #	Customer P.O.	Terms	Salesperson
727588	04/09/15	35550		NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		<p>***** DUPLICATE COPY *****</p> <p>*****</p> <p>Wed Apr 08 12:15 - Wed Apr 08 14:00 Upon arrival found unit off. Mgr said that some one on the night shift keeps putting unit in clean mode and some how got chemicals into barrel 2 and they're not to sure about barrel 1 either. This is a flavor burst on barrel 2. Drained barrels and rinsed. Took apart and cleaned out barrels. Found cleaner in water rinse tank for the flavor burst. This is how the cleaner got into the barrel. Rinsed out spray pump for the water and refilled with water only. Purged water line on flavor burst till it was only water. Changed out water filter to unit because the one installed was way out of date for 2013. Checked brix at 13 and primed barrels. Let unit freeze down. All ok now.</p> <p>*****</p>			

(Continued on Page 2)

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 ST JOSEPH MO 64506

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 ST JOSEPH MO 64506

Invoice #	Date	Customer #	Customer P.O.	Terms	Salesperson
727588	04/09/15	35550		NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		(Page 2) S/O:00100457883 Date:04/08/15 Tech:185 PETER LEEDY UNIVERSAL #: 0010457883 Equ#:C30027C000 Ser#:K5115654 SVC TEXT Worked Performed		.00	.00
1	EA	ILWFILTER INLINE WATER FILTER-10" W/ FITTINGS		29.50	29.50
		CUST AUTH ***** Certified By: Nikki Strong ***** *****		.00	.00
1	Hrs	004 ZONE CHARGE		73.00	73.00
1.75	Hrs	001 LABOR		120.00	210.00
		Subtotal			312.50
		Sales Tax			2.25
		Total Due On 04/19/15			314.75

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Fenton, MO 63026

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Fax: 636-343-4084

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INVOICE

Bill To:

GASMART USA / GASMART #59
10303 LEAVENWORTH RD
KANSAS CITY KS 66109

Ship To:

GASMART #59
10303 LEAVENWORTH RD
KANSAS CITY KS 66109

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
724920	03/25/15	35521	JOE	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		***** DUPLICATE COPY *****			
6	GAL	FCB NEUT BASE FCB NEUTRAL BASE-BAG IN BOX CODE#-(31-06628-CX28155) SOLD BY THE GALLON ONLY		14.00	84.00
3	GAL	3076-384 FRIDGEE-COLA FCB 3 GAL BIB		14.00	42.00
1	EA	FLA043SH BLUE RASPBERRY-SHAKE SYRUP		36.00	36.00
1	EA	FLA009SH GREEN APPLE SHAKE SYRUP		36.00	36.00
1	EA	FLA029SH WATERMELON SHAKE SYRUP		36.00	36.00
1	EA	FLA017SH ORANGE SHAKE SYRUP		36.00	36.00
1	EA	FLA008SH PINA COLADA SHAKE SYRUP		36.00	36.00
1	EA	FLA043SH BLUE RASPBERRY-SHAKE SYRUP		.00	.00
		FB 5			

(Continued on Page 2)

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Midwest
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Bill To:

GASMART USA / GASMART #59
10303 LEAVENWORTH RD
KANSAS CITY KS 66109

Ship To:

GASMART #59
10303 LEAVENWORTH RD
KANSAS CITY KS 66109

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
724920	03/25/15	35521	JOE	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		(Page 2)			
		Tracking Numbers:			
		1Z6665590365577121			
		1Z6665590365705518			
		1Z6665590366315705			
		1Z6665590365577121			
		1Z6665590365705518			
		Subtotal			306.00
		Sales Tax			26.85
		Total Due On 04/04/15			332.85

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INVOICE

Bill To:

GASMART USA / GASMART #7
4111 BLUE RIDGE CUT OFF
KANSAS CITY MO 64133

Ship To:

GASMART #7
4111 BLUE RIDGE CUT OFF
KANSAS CITY MO 64133

Invoice #	Date	Customer #	Customer P.O.	Terms	Salesperson
723880	03/19/15	35522		NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		***** DUPLICATE COPY ***** ***** Tue Mar 17 12:15 - Tue Mar 17 13:30 Per customer no syrup will dispense on flavor burst, I found unit unplugged from power. I plugged unit in and all flavors are working. I drew off several cups with no issues. Customer also said product is not froze enough so I defrosted c300 and checked brix and prox sensors. All settings are correct. I drained barrels and reprimed with fresh syrup and product now looks good . Then I found key pad on flavor burst acting up and replaced same. No other issues found. ***** S/O:00100455363 Date:03/17/15 Tech:189 JAY ORDNING UNIVERSAL #: 0010455363 Equ#:FB 80FCB-08 Ser#:FCB8081101023 SVC TEXT Worked Performed		.00	.00

(Continued on Page 2)

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KANSAS CITY MO 64133

Ship To:

GASMART #7
4111 BLUE RIDGE CUT OFF
KANSAS CITY MO 64133

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
723880	03/19/15	35522		NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		(Page 2)			
1	EA	ELE550 KEYPAD ASSY-FB80-08a AND THE FB80-08Sa ONLY-WILL NOT REPLAC ELE500		284.16	284.16
		CUST AUTH ***** Certified By: Sheleena Johnson ***** *****		.00	.00
1	Hrs	004 ZONE CHARGE		73.00	73.00
1.25	Hrs	001 LABOR		120.00	150.00
		Subtotal			507.16
		Sales Tax			21.63
		Total Due On 03/29/15			528.79

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Fax: 636-343-4084

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INVOICE

Bill To:

GASMART USA / GASMART #6
5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064

Ship To:

GASMART #6
5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
722068	03/10/15	35523	JANELLE	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
6	GAL	<p>***** DUPLICATE COPY *****</p> <p>FCB NEUT BASE FCB NEUTRAL BASE-BAG IN BOX CODE#-(31-06628-CX28155) SOLD BY THE GALLON ONLY</p> <p>Tracking Numbers: 1Z6665590364448790 1Z6665590366652583</p> <p>Subtotal Sales Tax Total Due On 03/20/15</p>		14.00	<p>84.00</p> <p>84.00 6.39 90.39</p>

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LEE'S SUMMIT MO 64064

Ship To:

GASMART #6
5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
725316	03/27/15	35523	NATALIE	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		***** DUPLICATE COPY *****			
1	EA	FLA040SH CLASSIC CHERRY		36.00	36.00
1	EA	FLA006SH BUBBLEGUM SHAKE SYRUP		36.00	36.00
1	EA	FLA043SH BLUE RASPBERRY-SHAKE SYRUP		36.00	36.00
1	EA	FLA017SH ORANGE SHAKE SYRUP		36.00	36.00
1	EA	FLA023SH GRAPE SHAKE SYRUP		36.00	36.00
1	EA	FLA043SH BLUE RASPBERRY-SHAKE SYRUP		.00	.00
1	EA	BP-1238205 MIX EM UP 32OZ PLASTIC CUPS 720/CS 24 PER SKID		136.80	136.80
1	EA	BP-1238212 32oz DOME LIDS 1000/CS 45 PER SKID		30.00	30.00

(Continued on Page 2)

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Fax: 636-343-4084

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INVOICE

Bill To:

GASMART USA / GASMART #6
5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064

Ship To:

GASMART #6
5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
725316	03/27/15	35523	NATALIE	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		(Page 2)			
1	EA	MEU-16 16OZ MIX EM UP CUPS MX3900-50-PP-MIXEMUP 1000/CS - 12 PER SKID		112.00	112.00
1	EA	MEU-20 20OZ MIX EM UP CUPS MX3900-57-PP-MIXEMUP 1000/CS - 18 PER SKID		124.00	124.00
1	EA	MDL-1620 12/16/20OZ DOME LIDS MX4000-18-APET-PDL 1000/CS - 40 PER SKID		53.00	53.00
3	GAL	FCB NEUT BASE FCB NEUTRAL BASE-BAG IN BOX CODE#-(31-06628-CX28155) SOLD BY THE GALLON ONLY		14.00	42.00
3	GAL	3076-384 FRIDGEE-COLA FCB 3 GAL BIB		14.00	42.00
		FB5. 32 OZ LID 1/2 PRICE. 1ST TIME GETTING NEWER CUPS. Tracking Numbers: 1Z6665590364133012 1Z6665590365462030			

(Continued on Page 3)

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5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064**Ship To:**GASMART #6
5050 NE LAKEWOOD WAY
LEE'S SUMMIT MO 64064

Invoice #	Date	Customer #	Customer P.O	Terms	Salesperson
725316	03/27/15	35523	NATALIE	NET 10 DAYS	
					NM

Quantity	U/M	Description	DSC	Unit Price	Amount
		(Page 3)			
		1Z6665590365793209			
		1Z6665590365954624			
		1Z6665590365462030			
		Subtotal			719.80
		Sales Tax			54.80
		Total Due On 04/06/15			774.60

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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):

<i>Creditor:</i> (15466031) Midwest Equipment Company 2511 Cassens Drive Fenton, MO 63026	Claim No: 8 <i>Original Filed</i> <i>Date: 07/16/2015</i> <i>Original Entered</i> <i>Date: 07/16/2015</i>	<i>Status:</i> <i>Filed by: CR</i> <i>Entered by: ePOC</i> <i>Modified:</i>
Amount claimed: \$2394.18		
Unsecured claimed: \$2394.18		

History:

[Details](#) [8-1](#) 07/16/2015 Claim #8 filed by Midwest Equipment Company, Amount claimed: \$2394.18 (ePOC)

Description:

Remarks: (8-1) Account Number (last 4 digits):5520

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*	\$2394.18
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		