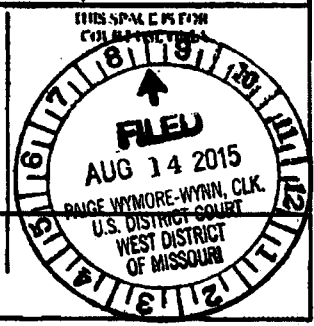


(794) FORM 10
FORM 10. PROOF OF CLAIM

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM	
WESTERN DISTRICT OF MISSOURI			
In re (Name of Debtor) Gas-Mart USA, Inc.		Case Number 15-41915	
(Note: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.)			
Name of Creditor (The person or entity to whom the debt on this claim is owed) COMMONWEALTH EDISON CO.		<input type="checkbox"/> Check box if you are aware that any one else has filed a proof of claim relating to your claim. Attach copy of statement per my particulars.	
Name and Address Where Notices Should Be Sent Commonwealth Edison Co. 3 Lincoln Center Attn: Bankruptcy Section Oakbrook Terrace, IL 60181		<input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	
Telephone No. 630-376-6238		<input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR 70951-41019		THIS SPACE IS FOR (FOR RT USE ONLY)	
Check here if this claim is replaced / a previously filed claim.			
1. BASIS FOR CLAIM			
<input type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input checked="" type="checkbox"/> Other (Describe briefly) Electric Service Provided		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. 1114 (a) <input type="checkbox"/> Wages, salaries and compensations (Fill out below) Your social security number _____ (unpaid compensations for services performed from _____ to _____)	
2. DATE DEBT WAS INCURRED _____ IF CASH JUDGMENT, DATE OBTAINED _____			
3. CLASSIFICATION OF CLAIM Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured non-priority, (2) Unsecured priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.			
<input type="checkbox"/> SECURED CLAIMS Attach evidence of protection of security interest Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other (Describe briefly): _____ Amount of mortgage and other charges included in secured claim above if any \$ _____		<input type="checkbox"/> UNSECURED PRIORITY CLAIMS Specify the priority of the claim. <input type="checkbox"/> Wages, salaries, or compensations (up to \$2,000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. 507 (a)(6) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. 507 (a)(4)	
<input checked="" type="checkbox"/> UNSECURED NONPRIORITY CLAIM A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim.		<input type="checkbox"/> Up to \$900 of deposits for and purchase, lease or rental of property services for personal, family, or household use - 11 U.S.C. 507 (a)(8) <input type="checkbox"/> Taxes or penalties of governmental units - 11 U.S.C. 507 (7) <input type="checkbox"/> Other - 11 U.S.C. 507 (a)(2), (a)(3) (Describe briefly) _____	
4. TOTAL AMOUNT OF CLAIM AT TIME CASE FILED (Unsecured) (Secured) (Priority) (Total)		\$ <u>15,570.92</u> \$ _____ \$ _____ \$ <u>15,570.92</u>	
<input type="checkbox"/> Check this box if claim includes pre-petition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
5. CREDITS AND NETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.			
6. SUPPORTING DOCUMENTS Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
7. TIME-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped self-addressed envelope and file proof of claim as triplicate.			
Date: 08-07-15		Sign and print the name and title, if any, of the creditor or other person authorized to file this proof of claim on behalf of the creditor. (If any)	
_____		_____	



Gas-Mart USA, Inc. POC

 00034

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ComEd Account Activity Statement

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*** Account Information ***

Account Number: 1010
Account Status: Active
Requested By: GAS MART USA INC
4697 Extension:

Mail To:
GAS MART USA INC
STE 200
10777 BARKLEY ST
LEAWOOD KS 66211

Current Bill:
Billed Prior:
Balance Due:
Service Address:
2100 W ARMY TRAIL RD
ADDISON IL 60101

Credit Amount: \$1092.80
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 21
Rate: Retail Delivery Service - 0 to 100 kW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/15/14	Payment					\$1330.90				
08/29/14	ELECTRIC SERVICE	07/30/14 08/28/14		141449645	\$340.92					
08/29/14	ELE-Realgy LLC				\$1072.96					
08/29/14	Regular Bill						\$1413.88		09/16	14875
09/16/14	Payment									
09/26/14	ELECTRIC SERVICE	08/28/14 09/25/14		141449645	\$333.38					
09/26/14	ELE-Realgy LLC				\$1006.84					
09/26/14	Regular Bill						\$1340.22		10/13	13955
10/15/14	Payment									
10/29/14	ELECTRIC SERVICE	09/25/14 10/28/14		141449645	\$324.45					
10/29/14	ELE-Realgy LLC				\$1120.19					
10/29/14	Regular Bill						\$1444.64		11/13	15532
11/12/14	Payment									
11/26/14	ELECTRIC SERVICE	10/28/14 11/25/14		141449645	\$275.16					
11/26/14	ELE-Realgy LLC				\$991.52					
11/26/14	Regular Bill						\$1266.68		12/15	13742
12/17/14	Late Payment Charge				\$19.00					
12/22/14	Payment									
12/30/14	ELECTRIC SERVICE	11/25/14 12/29/14		141449645	\$387.28					
12/30/14	ELE-Realgy LLC				\$1258.27					
12/30/14	Regular Bill						\$1664.55	\$19.00	01/14	17453
01/16/15	Late Payment Charge				\$24.74					
01/20/15	Payment									
02/03/15	ELECTRIC SERVICE	12/29/14 02/02/15		141449645	\$382.65					
02/03/15	ELE-Realgy LLC				\$1304.71					
02/03/15	Regular Bill						\$1712.10	\$24.74	02/18	18099
02/16/15	Payment									
03/04/15	ELECTRIC SERVICE	02/02/15 03/03/15		141449645	\$356.77					
03/04/15	ELE-Realgy LLC				\$1087.17					
03/04/15	Regular Bill						\$1443.94		03/19	14919
03/18/15	Payment									
03/26/15	Returned Check				\$1443.94					
03/26/15	RETURNED CHECK NSF CHARGE				\$26.40					
04/01/15	ELECTRIC SERVICE	03/03/15 03/31/15		141449645	\$331.88					
04/01/15	ELE-Realgy LLC				\$963.35					
04/01/15	Regular Bill						\$2765.57	\$1443.94	04/16	13214
04/09/15	Payment									
04/16/15	Payment				\$0.40					
04/20/15	Late Payment Charge				\$321.43					
05/01/15	ELECTRIC SERVICE	03/31/15 04/30/15		141449645	\$949.84					
05/01/15	ELE-Realgy LLC						\$1298.07	\$26.80	05/18	13028
05/01/15	Regular Bill									
05/19/15	Payment									
06/02/15	ELECTRIC SERVICE	04/30/15 06/01/15		141449645	\$335.82					
06/02/15	ELE-Realgy LLC				\$1045.99					
06/02/15	Regular Bill						\$1381.81		06/17	14352
06/17/15	Payment									
07/01/15	ELECTRIC SERVICE	06/01/15 06/30/15		141449645	\$333.94					
07/01/15	ELE-Realgy LLC				\$957.18					
07/01/15	Regular Bill						\$1291.12		07/16	13129

07/08/15 Transfer Debit \$231.33
 07/13/15 Credit \$1291.12
 07/17/15 Payment \$1291.12

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
07/27/15	Payment					\$231.33				
07/31/15	Credit					\$82.44				
07/31/15	ELECTRIC SERVICE	06/30/15	07/30/15	141449645	\$349.81					
07/31/15	ELE-Realgy LLC				\$886.94					
07/31/15	Regular Bill							\$-54.37	08/17	14104

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*** Account Information ***

Account Number: 4022
Account Status: Active
Requested By: GAS MART USA INC
4697 Extension:

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

Current Bill:
Billed Prior:
Balance Due:
Service Address:
331 RICE LAKE SQ
WHEATON IL 60187

Credit Amount: \$577.52
Deposit Requested: \$0.00
Deposit On-Hand: \$0.00
Meter Bill Grp: 11
Rate: Retail Delivery Service - 0 to 100 KW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/08/14	Returned Check				\$1080.61					
08/11/14	Late Payment Charge				\$16.21					
08/15/14	ELECTRIC SERVICE	07/17/14 08/14/14		141374607	\$298.80					
08/15/14	ELE-Realgy LLC				\$703.79					
08/15/14	Regular Bill									
08/18/14	Payment					\$1096.82	\$2099.41	\$1096.82	09/02	9739
09/02/14	Payment					\$1002.59				
09/15/14	ELECTRIC SERVICE	08/14/14 09/12/14		141374607	\$319.44					
09/15/14	ELE-ADDITIONAL METER									
09/15/14	ELE-Realgy LLC				\$744.69					
09/15/14	Regular Bill									
09/29/14	Payment					\$1064.13	\$1064.13		09/30	10308
10/15/14	ELECTRIC SERVICE	09/12/14 10/14/14		141778185	\$322.80					
10/15/14	ELE-Realgy LLC				\$805.14					
10/15/14	Regular Bill									
11/03/14	Payment					\$1127.94	\$1127.94		10/30	11149
11/13/14	ELECTRIC SERVICE	10/14/14 11/12/14		141778185	\$328.46					
11/13/14	ELE-Realgy LLC				\$749.36					
11/13/14	Regular Bill									
12/03/14	Payment					\$1077.82	\$1077.82		12/01	10373
12/12/14	ELECTRIC SERVICE	11/12/14 12/11/14		141778185	\$426.87					
12/12/14	ELE-Realgy LLC				\$910.16					
12/12/14	Regular Bill									
12/31/14	Payment					\$1337.03	\$1337.03		12/29	12610
01/21/15	ELECTRIC SERVICE	12/11/14 01/17/15		141778185	\$490.26					
01/21/15	ELE-Realgy LLC				\$1202.92					
01/21/15	Regular Bill									
01/21/15	Payment					\$1693.18	\$1693.18		02/05	16683
02/19/15	ELECTRIC SERVICE	01/17/15 02/18/15		141778185	\$487.01					
02/19/15	ELE-Realgy LLC				\$1086.84					
02/19/15	Regular Bill									
03/02/15	Payment					\$1573.85	\$1573.85		03/06	15068
03/23/15	ELECTRIC SERVICE	02/18/15 03/19/15		141778185	\$452.32					
03/23/15	ELE-Realgy LLC				\$973.15					
03/23/15	Regular Bill									
04/09/15	Late Payment Charge									
04/14/15	Payment					\$1425.47	\$1425.47		04/07	13349
04/17/15	ELECTRIC SERVICE	03/19/15 04/16/15		141778185	\$346.81					
04/17/15	ELE-Realgy LLC				\$739.68					
04/17/15	Regular Bill									
05/04/15	Payment					\$1107.87	\$1107.87		05/04	10134
05/19/15	ELECTRIC SERVICE	04/16/15 05/18/15		141778185	\$377.82					
05/19/15	ELE-ADDITIONAL METER									
05/19/15	ELE-Realgy LLC				\$749.63					
05/19/15	Regular Bill									
06/05/15	Late Payment Charge									
06/08/15	Payment					\$1127.45	\$1127.45		06/03	10271
06/15/15	ELECTRIC SERVICE	05/18/15 06/12/15		230008139	\$16.91					
06/15/15	ELE-Realgy LLC				\$306.35					
06/15/15	Regular Bill				\$558.06					
06/15/15	Regular Bill						\$881.32	\$16.91	06/30	7633

\$881.32
\$582.77

06/12/15 07/14/15 230008139 \$334.18

06/30/15 Payment
07/15/15 Credit
07/15/15 ELECTRIC SERVICE

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
07/15/15	ELE-Realogy LLC				\$598.26					
07/15/15	Regular Bill						\$932.44		07/30	9494
08/04/15	Payment					\$932.44				

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
04/27/15	Regular Bill	04/24/15 05/22/15		141465974	\$251.04		\$710.91	\$14.93	05/12	5829
05/13/15	Payment									
05/26/15	ELECTRIC SERVICE	04/24/15 05/22/15		141465974	\$372.22		\$623.26		06/10	5074
CUAF038 ComEd Account Activity Statement										
05/26/15	ELE-ADDITIONAL METER			141650587						
05/26/15	ELE-Realgy LLC									
05/26/15	Regular Bill									
06/10/15	Payment									
06/24/15	ELECTRIC SERVICE	05/22/15 06/23/15		141465974	\$252.94	\$623.26	\$623.26			
06/24/15	ELE-ADDITIONAL METER			141650587						
06/24/15	ELE-Realgy LLC									
06/24/15	Regular Bill				\$461.62		\$714.56		07/09	6305
07/13/15	Credit									
07/17/15	Payment									
07/27/15	Credit									
07/27/15	ELECTRIC SERVICE	06/23/15 07/24/15		141465974	\$227.70					
07/27/15	ELE-ADDITIONAL METER			141650587						
07/27/15	ELE-Realgy LLC									
07/27/15	Regular Bill				\$338.52			\$-148.34	08/11	5346

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08/03/15 ELECTRIC SERVICE
08/03/15 ELE-Realty LLC
08/03/15 Regular Bill

06/25/15 07/06/15

141425086

\$98.85
\$188.04

\$-773.43 08/18

2943

*** Account Information ***

Account Number: 8030
 Account Status: Active
 Requested By: GASMARKT USA INC.
 5800 Extension:

Mail To: GASMARKT USA INC.
 STE 200
 10777 BARKLEY ST
 OVERLAND PARK KS 66211

Current Bill: HOMER TWP
 Billed Prior: 14747 W 159TH ST
 Balance Due: IL 60491
 Service Address: KS 66211

Credit Amount: \$148.54
 Deposit Requested: \$2295.00
 Deposit On-Hand: \$0.00

Meter Bill Grp: 20
 Rate: Retail Delivery Service - 0 to 100 kW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	9wÉÉÉ TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/15/14	Payment					\$1718.33	\$1604.72		09/17	17163
09/02/14	ELECTRIC SERVICE	07/28/14 08/27/14		141375963	\$367.29					
09/02/14	ELE-Realg LLC				\$1237.43					
09/02/14	Regular Bill									
09/16/14	Payment					\$1604.72	\$1604.72		09/17	17163
10/01/14	ELECTRIC SERVICE	08/27/14 09/26/14		141375963	\$367.62					
10/01/14	ELE-Realg LLC				\$1254.03					
10/01/14	Regular Bill									
10/20/14	Payment					\$1621.65	\$1621.65		10/16	17394
10/30/14	ELECTRIC SERVICE	09/26/14 10/27/14		141375963	\$369.49					
10/30/14	ELE-Realg LLC				\$1273.58					
11/14/14	Regular Bill									
12/01/14	ELECTRIC SERVICE	10/27/14 11/24/14		141375963	\$356.74				11/14	17666
12/01/14	ELE-Realg LLC				\$1229.66					
12/01/14	Regular Bill									
12/18/14	Late Payment Charge				\$23.79				12/16	17055
12/22/14	Payment					\$1586.40	\$1586.40			
01/02/15	ELECTRIC SERVICE	11/24/14 12/31/14		141375963	\$526.01					
01/02/15	ELE-Realg LLC				\$1714.49					
01/02/15	Regular Bill									
01/21/15	Payment					\$2264.29	\$2264.29		01/20	23800
01/30/15	ELECTRIC SERVICE	12/31/14 01/29/15		141375963	\$478.00					
01/30/15	ELE-Realg LLC				\$1463.92					
01/30/15	Regular Bill								02/16	20314
02/16/15	Payment					\$1941.92	\$1941.92			
03/03/15	ELECTRIC SERVICE	01/29/15 02/28/15		141375963	\$478.86				03/18	21359
03/03/15	ELE-Realg LLC				\$1539.03					
03/03/15	Regular Bill									
03/18/15	Payment					\$2017.89	\$2017.89			
03/26/15	Returned Check				\$2017.89					
03/26/15	RETURNED CHECK NSF CHARGE				\$26.40					
04/02/15	ELECTRIC SERVICE	02/28/15 04/01/15		141375963	\$443.11					
04/02/15	ELE-Realg LLC				\$1357.53					
04/02/15	Regular Bill									
04/09/15	Payment					\$2017.89	\$2017.89		04/17	18642
04/16/15	Payment					\$1800.64	\$3844.93			
04/21/15	Late Payment Charge				\$0.40					
05/01/15	ELECTRIC SERVICE	04/01/15 04/30/15		141375963	\$417.79					
05/01/15	ELE-ADDITIONAL METER			141835790						
05/01/15	ELE-Realg LLC				\$1204.74					
05/01/15	Regular Bill									
05/19/15	Payment					\$1649.33	\$1649.33		05/18	16538
06/02/15	ELECTRIC SERVICE	04/30/15 06/01/15		141835790	\$430.21					
06/02/15	ELE-Realg LLC				\$1364.14					
06/02/15	Regular Bill								06/17	18733
06/17/15	Payment					\$1794.35	\$1794.35			
06/26/15	ELECTRIC SERVICE	06/01/15 06/25/15		141835790	\$357.31					
06/26/15	ELE-Realg LLC				\$949.99					
06/26/15	Regular Bill								07/13	13030

*** Account Information ***

Account Number: 5027
 Account Status: Active
 Requested By: GASSMART USA INC.
 5800 Extension:

Mail To:
 GASSMART USA INC.
 STE 200
 10777 BARKLEY ST
 OVERLAND PARK KS 66211

Current Bill:
 Billed Prior:
 Balance Due:
 Service Address:
 18280 CRAWFORD AVE
 COUNTRY CLUB HILLS IL 60478

Credit Amount: \$249.80
 Deposit Requested: \$2180.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 21
 Rate: Retail Delivery Service - 0 to 100 kW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/18/14	Payment					\$1245.01				
08/29/14	ELECTRIC SERVICE	07/31/14	08/28/14	141327331	\$310.81					
08/29/14	ELE-Realgy LLC				\$771.72					
08/29/14	Regular Bill						\$1082.53		09/16	10684
09/16/14	Payment					\$1082.53				
09/30/14	ELECTRIC SERVICE	08/28/14	09/29/14	141327331	\$320.16					
09/30/14	ELE-Realgy LLC				\$849.42					
09/30/14	Regular Bill						\$1169.58		10/15	11765
10/15/14	Payment					\$1169.58				
10/29/14	ELECTRIC SERVICE	09/29/14	10/28/14	141327331	\$293.31					
10/29/14	ELE-Realgy LLC				\$738.65					
10/29/14	Regular Bill						\$1031.96		11/13	10224
11/12/14	Payment					\$1031.96				
12/01/14	ELECTRIC SERVICE	10/28/14	11/26/14	141327331	\$260.08					
12/01/14	ELE-Realgy LLC				\$740.23					
12/01/14	Regular Bill						\$1000.31		12/16	10246
12/18/14	Late Payment Charge				\$15.00					
12/22/14	Payment					\$1000.31				
12/31/14	ELECTRIC SERVICE	11/26/14	12/30/14	141327331	\$334.91					
12/31/14	ELE-Realgy LLC				\$838.92					
12/31/14	Regular Bill						\$1188.83	\$15.00	01/16	11619
01/20/15	Payment					\$1188.83				
02/09/15	ELECTRIC SERVICE	12/30/14	02/03/15	141327331	\$335.11					
02/09/15	ELE-ADDITIONAL METER									
02/09/15	ELE-Realgy LLC				\$879.61					
02/09/15	Regular Bill						\$1214.72		02/24	12185
02/20/15	Payment					\$1214.72				
03/02/15	ELECTRIC SERVICE	02/03/15	02/27/15	141777873	\$268.43					
03/02/15	ELE-Realgy LLC				\$563.70					
03/02/15	Regular Bill						\$832.13		03/17	7790
03/18/15	Payment					\$832.13				
03/26/15	Returned Check									
04/02/15	ELECTRIC SERVICE	02/27/15	04/01/15	141777873	\$299.84					
04/02/15	ELE-Realgy LLC				\$741.42					
04/02/15	Regular Bill						\$1873.39	\$832.13	04/17	10158
04/09/15	Payment					\$1873.39				
04/16/15	Payment					\$1041.26				
05/01/15	ELECTRIC SERVICE	04/01/15	04/30/15	141777873	\$282.35					
05/01/15	ELE-Realgy LLC				\$662.49					
05/01/15	Regular Bill						\$944.84		05/18	9071
05/19/15	Payment					\$944.84				
06/02/15	ELECTRIC SERVICE	04/30/15	05/30/15	141777873	\$286.91					
06/02/15	ELE-Realgy LLC				\$701.92					
06/02/15	Regular Bill						\$988.83		06/17	9614
06/17/15	Payment					\$988.83				
07/01/15	ELECTRIC SERVICE	05/30/15	06/30/15	141777873	\$308.65					
07/01/15	ELE-Realgy LLC				\$760.38					
07/01/15	Regular Bill						\$1069.03		07/16	10419
07/13/15	Credit						\$1069.03			
07/17/15	Payment					\$1069.03				

07/29/15 Credit \$63.01
 07/29/15 ELECTRIC SERVICE \$282.60
 07/29/15 ELE-Realgy LLC \$599.64

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
07/29/15	Regular Bill							\$-186.79	08/13	9516

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*** Account Information ***
 Account Number: 4022
 Account Status: Active
 Requested By: GAS MART USA INC
 4697 Extension:
 Mail To: GAS MART USA INC
 STE 200
 10777 BARKLEY ST
 OVERLAND PARK KS 66211
 Meter Bill Grp: 04
 Rate: Retail Delivery Service - 0 to 100 kW

*** Current Account Status ***
 Current Bill: \$39978.72
 Billed Prior: \$0.00
 Balance Due: \$39978.72
 Service Address: 201 N STATE ROUTE 47
 SUGAR GROVE IL 60554
 Credit Amount: \$0.00
 Deposit Requested: \$39770.00
 Deposit On-Hand: \$0.00
 TOTAL BILL: \$2604.27
 CREDIT AMOUNT: \$2604.27
 CHARGE AMOUNT: \$644.88
 METER # 141310463

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/07/14	ELECTRIC SERVICE	07/08/14	08/06/14	141310463	\$644.88		\$2604.27		08/22	27207
08/07/14	ELE-ADDITIONAL METER			141389812						
08/07/14	ELE-ADDITIONAL METER			141362117						
08/07/14	ELE-ADDITIONAL METER			141418658						
08/07/14	ELE-ADDITIONAL METER			141406382	\$1959.39		\$2604.27			
08/07/14	ELE-Realgy LLC									
08/07/14	Regular Bill									
08/18/14	Payment									
09/04/14	ELECTRIC SERVICE	08/06/14	09/03/14	141310463	\$651.78		\$2565.53		09/19	26572
09/04/14	ELE-ADDITIONAL METER			141389812						
09/04/14	ELE-ADDITIONAL METER			141362117						
09/04/14	ELE-ADDITIONAL METER			141418658						
09/04/14	ELE-ADDITIONAL METER			141406382	\$1913.75		\$2565.53			
09/04/14	ELE-Realgy LLC									
09/04/14	Regular Bill									
09/16/14	Payment									
10/06/14	ELECTRIC SERVICE	09/03/14	10/03/14	141310463	\$631.92		\$2501.03		10/21	25951
10/06/14	ELE-ADDITIONAL METER			141389812						
10/06/14	ELE-ADDITIONAL METER			141362117						
10/06/14	ELE-ADDITIONAL METER			141418658						
10/06/14	ELE-ADDITIONAL METER			141406382	\$1869.11		\$2501.03			
10/06/14	ELE-Realgy LLC									
10/06/14	Regular Bill									
10/23/14	Payment									
10/31/14	ELECTRIC SERVICE	10/03/14	10/30/14	141310463	\$524.68		\$2113.60		11/17	22053
10/31/14	ELE-ADDITIONAL METER			141389812						
10/31/14	ELE-ADDITIONAL METER			141362117						
10/31/14	ELE-ADDITIONAL METER			141418658						
10/31/14	ELE-ADDITIONAL METER			141406382	\$1588.92		\$2113.60			
10/31/14	ELE-Realgy LLC									
10/31/14	Regular Bill									
11/17/14	Payment									
12/03/14	ELECTRIC SERVICE	10/30/14	12/02/14	141310463	\$683.78		\$2690.25		12/18	27862
12/03/14	ELE-ADDITIONAL METER			141389812						
12/03/14	ELE-ADDITIONAL METER			141362117						
12/03/14	ELE-ADDITIONAL METER			141418658						
12/03/14	ELE-ADDITIONAL METER			141406382	\$2006.47		\$2690.25			
12/03/14	ELE-Realgy LLC									
12/03/14	Regular Bill									
12/22/14	Late Payment Charge				\$40.36					
12/23/14	Payment									
01/06/15	ELECTRIC SERVICE	12/02/14	01/05/15	141310463	\$675.37		\$2839.22	\$40.36	01/21	29490
01/06/15	ELE-ADDITIONAL METER			141389812						
01/06/15	ELE-ADDITIONAL METER			141362117						
01/06/15	ELE-ADDITIONAL METER			141418658						
01/06/15	ELE-ADDITIONAL METER			141406382	\$2123.49		\$2839.22	\$40.36		
01/06/15	ELE-Realgy LLC									
01/06/15	Regular Bill									
01/21/15	Payment									
02/10/15	ELECTRIC SERVICE	01/05/15	02/09/15	141310463	\$736.67		\$2839.22	\$40.36	01/21	29490

02/10/15 ELE-ADDITIONAL METER
 02/10/15 ELE-ADDITIONAL METER
 02/10/15 ELE-ADDITIONAL METER

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DOE DATE	KWH
02/10/15	ELE-ADDITIONAL METER			141406382	\$2280.91		\$3017.58		02/25	31680
02/10/15	ELE-Realgy LLC									
02/10/15	Regular Bill									
02/20/15	Payment					\$3017.58				
03/06/15	Misc Billing Adjustment					\$3.95				
03/11/15	ELECTRIC SERVICE	02/09/15	03/10/15	141310463	\$708.71					
03/11/15	ELE-ADDITIONAL METER			141389812						
03/11/15	ELE-ADDITIONAL METER			141362117						
03/11/15	ELE-ADDITIONAL METER			141418658						
03/11/15	ELE-ADDITIONAL METER			141406382						
03/11/15	ELE-Realgy LLC				\$1969.57					
03/11/15	Regular Bill									
03/30/15	Late Payment Charge				\$40.11				03/26	27070
03/31/15	Payment					\$2674.33				
04/09/15	ELECTRIC SERVICE	03/10/15	04/07/15	141310463	\$707.62					
04/09/15	ELE-ADDITIONAL METER			141389812						
04/09/15	ELE-ADDITIONAL METER			141362117						
04/09/15	ELE-ADDITIONAL METER			141418658						
04/09/15	ELE-ADDITIONAL METER			141406382						
04/09/15	ELE-Realgy LLC				\$1841.91					
04/09/15	Regular Bill									
04/20/15	Payment					\$2589.64		\$40.11	04/24	25312
05/08/15	ELECTRIC SERVICE	04/07/15	05/07/15	141310463	\$663.86					
05/08/15	ELE-ADDITIONAL METER			141389812						
05/08/15	ELE-ADDITIONAL METER			141362117						
05/08/15	ELE-ADDITIONAL METER			141418658						
05/08/15	ELE-ADDITIONAL METER			141406382						
05/08/15	ELE-Realgy LLC				\$1791.36					
05/08/15	Regular Bill									
05/26/15	Payment					\$2455.22			05/26	24616
06/09/15	ELECTRIC SERVICE	05/07/15	06/08/15	141310463	\$777.70					
06/09/15	ELE-ADDITIONAL METER			141389812						
06/09/15	ELE-ADDITIONAL METER			141362117						
06/09/15	ELE-ADDITIONAL METER			141418658						
06/09/15	ELE-ADDITIONAL METER			141406382						
06/09/15	ELE-Realgy LLC				\$2005.38					
06/09/15	Regular Bill									
06/24/15	Payment					\$2783.08			06/24	27563
07/08/15	ELECTRIC SERVICE	06/08/15	07/07/15	141310463	\$666.44					
07/08/15	ELE-ADDITIONAL METER			141389812						
07/08/15	ELE-ADDITIONAL METER			141362117						
07/08/15	ELE-ADDITIONAL METER			141418658						
07/08/15	ELE-ADDITIONAL METER			141406382						
07/08/15	ELE-Realgy LLC				\$1892.96					
07/08/15	Regular Bill									
07/13/15	Credit					\$2118.11			07/23	26015
07/27/15	Payment					\$2559.40				
08/06/15	ELECTRIC SERVICE	07/07/15	08/05/15	141310463	\$731.40					
08/06/15	ELE-ADDITIONAL METER			141389812						
08/06/15	ELE-ADDITIONAL METER			141362117						
08/06/15	ELE-ADDITIONAL METER			141418658						
08/06/15	ELE-ADDITIONAL METER			141406382						
08/06/15	ELE-Realgy LLC				\$1595.43					
08/06/15	DEPOSIT				\$39770.00					
08/06/15	Regular Bill						\$39978.72		08/21	25418

\$1710.33

08/04/15 Payment

Date: 08/07/15
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*** Account Information ***

Account Number: 7033
 Account Status: Active
 Requested By: GASMARK USA INC.
 5800 Extension: KS 66211

*** Current Account Status ***

Current Bill: \$0.00
 Billed Prior: \$0.00
 Balance Due: \$0.00
 Service Address: 8209 BURDEN RD
 OVERLAND PARK KS 66211

Credit Amount: \$708.58
 Deposit Requested: \$3665.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 09
 Rate: Retail Delivery Service - 0 to 100 kW

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/12/14	ELECTRIC SERVICE	07/14/14	08/11/14	141534106	\$433.47					
08/12/14	ELE-Realgty LLC				\$1142.83					
08/12/14	Regular Bill						\$1576.30		08/27	15847
08/28/14	Payment					\$1576.30				
09/12/14	ELECTRIC SERVICE	08/11/14	09/11/14	141534106	\$417.89					
09/12/14	ELE-Realgty LLC				\$1183.73					
09/12/14	Regular Bill						\$1601.62		09/29	16416
09/29/14	Payment					\$1601.62				
10/10/14	ELECTRIC SERVICE	09/11/14	10/09/14	141534106	\$401.09					
10/10/14	ELE-Realgty LLC				\$1061.97					
10/10/14	Regular Bill						\$1463.06		10/27	14722
10/29/14	Payment					\$1463.06				
11/10/14	ELECTRIC SERVICE	10/09/14	11/07/14	141534106	\$338.18					
11/10/14	ELE-Realgty LLC				\$1020.42					
11/10/14	Regular Bill						\$1358.60		11/25	14144
11/25/14	Payment					\$1358.60				
12/12/14	ELECTRIC SERVICE	11/07/14	12/11/14	141534106	\$430.61					
12/12/14	ELE-Realgty LLC				\$1148.44					
12/12/14	Regular Bill						\$1579.05		12/29	15925
12/31/14	Payment					\$1579.05				
01/15/15	ELECTRIC SERVICE	12/11/14	01/14/15	141534106	\$403.56					
01/15/15	ELE-Realgty LLC				\$1103.30					
01/15/15	Regular Bill						\$1506.86		01/30	15297
01/30/15	Payment					\$1506.86				
02/17/15	ELECTRIC SERVICE	01/14/15	02/14/15	141534106	\$412.69					
02/17/15	ELE-Realgty LLC				\$1067.72					
02/17/15	Regular Bill						\$1480.41		03/04	14802
03/02/15	Payment					\$1480.41				
03/17/15	ELECTRIC SERVICE	02/14/15	03/16/15	141534106	\$401.35					
03/17/15	ELE-Realgty LLC				\$990.95					
03/17/15	Regular Bill						\$1392.30		04/01	13594
03/31/15	Payment					\$1392.30				
04/15/15	ELECTRIC SERVICE	03/16/15	04/14/15	141534106	\$348.34					
04/15/15	ELE-Realgty LLC				\$805.18					
04/15/15	Regular Bill						\$1153.52		04/30	11036
04/27/15	Payment					\$1153.52				
05/14/15	ELECTRIC SERVICE	04/14/15	05/13/15	141534106	\$342.15					
05/14/15	ELE-Realgty LLC				\$769.31					
05/14/15	Regular Bill						\$1111.46		05/29	10542
05/14/15	Regular Bill						\$1111.46			
06/02/15	Payment					\$1111.46				
06/15/15	ELECTRIC SERVICE	05/13/15	06/12/15	141534106	\$341.94					
06/15/15	ELE-Realgty LLC				\$789.72					
06/15/15	Regular Bill						\$1131.66		06/30	10823
06/30/15	Payment					\$1131.66				
07/14/15	Credit					\$714.47				
07/14/15	ELECTRIC SERVICE	06/12/15	07/13/15	141534106	\$364.71					
07/14/15	ELE-Realgty LLC				\$742.73					
07/14/15	Regular Bill						\$1107.44		07/29	11801
08/04/15	Payment					\$1107.44				

*** Account Information ***

Account Number: 7049
 Account Status: Active
 Requested By: GASMARK USA INC.
 5800 Extension:

Mail To:
 GASMARK USA INC.
 STE 200
 10777 BARKLEY ST
 OVERLAND PARK KS 66211

Current Bill:
 Billed Prior:
 Balance Due:
 Service Address:
 451 S DIVISION ST
 PLAINFIELD IL 60544

Credit Amount: \$641.07
 Deposit Requested: \$4205.00
 Deposit On-Hand: \$0.00
 Meter Bill Grp: 14
 Rate: Retail Delivery Service - 0 to 100 kW

*** Current Account Status ***

DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
08/08/14	Returned Check				\$1541.46					
08/11/14	Late Payment Charge				\$23.12					
08/18/14	Payment					\$1564.58				
08/21/14	ELECTRIC SERVICE	07/18/14 08/20/14		141458651	\$476.96		\$1804.96		09/05	18423
08/21/14	ELE-Realgy LLC				\$1328.00					
08/21/14	Regular Bill									
09/09/14	Payment					\$1804.96				
09/22/14	ELECTRIC SERVICE	08/20/14 09/19/14		141458651	\$451.81		\$1669.97		10/07	16895
09/22/14	ELE-Realgy LLC				\$1218.16					
09/22/14	Regular Bill									
10/09/14	Payment					\$1669.97				
10/21/14	ELECTRIC SERVICE	09/19/14 10/17/14		141458651	\$419.72		\$1464.51		11/05	14483
10/21/14	ELE-Realgy LLC				\$1044.79					
10/21/14	Regular Bill									
11/07/14	Payment					\$1669.97				
11/17/14	ELECTRIC SERVICE	10/17/14 11/14/14		141458651	\$350.34		\$1339.06		12/02	13703
11/17/14	ELE-Realgy LLC				\$988.72					
11/17/14	Regular Bill									
12/03/14	Payment					\$1339.06				
12/18/14	ELECTRIC SERVICE	11/14/14 12/17/14		141458651	\$574.87		\$2007.31		01/02	19876
12/18/14	ELE-Realgy LLC				\$1432.44					
12/18/14	Regular Bill									
01/02/15	Payment					\$2007.31				
01/22/15	ELECTRIC SERVICE	12/17/14 01/21/15		141458651	\$636.21		\$2296.72		02/06	23049
01/22/15	ELE-Realgy LLC				\$1660.51					
01/22/15	Regular Bill									
02/05/15	Payment					\$2296.72				
02/20/15	ELECTRIC SERVICE	01/21/15 02/19/15		141458651	\$544.73		\$1930.09		03/09	19221
02/20/15	ELE-Realgy LLC				\$1385.36					
02/20/15	Regular Bill									
03/10/15	Payment					\$1930.09				
03/24/15	ELECTRIC SERVICE	02/19/15 03/23/15		141458651	\$603.75		\$2108.77		04/08	20673
03/24/15	ELE-Realgy LLC				\$1505.02					
03/24/15	Regular Bill									
04/10/15	Late Payment Charge					\$31.64				
04/16/15	Payment					\$2108.77				
04/23/15	ELECTRIC SERVICE	03/23/15 04/22/15		141458651	\$405.10		\$1385.20		05/08	13009
04/23/15	ELE-Realgy LLC				\$948.46					
04/23/15	Regular Bill									
05/12/15	Late Payment Charge					\$20.45				
05/13/15	Payment					\$1385.20				
05/21/15	ELECTRIC SERVICE	04/22/15 05/20/15		141458651	\$356.06		\$1227.44		06/05	11666
05/21/15	ELE-Realgy LLC				\$850.93					
05/21/15	Regular Bill									
06/08/15	Payment					\$1227.44				
06/19/15	ELECTRIC SERVICE	05/20/15 06/18/15		141458651	\$366.56		\$1313.50		07/06	12988
06/19/15	ELE-Realgy LLC				\$946.94					
06/19/15	Regular Bill									
07/08/15	Late Payment Charge					\$19.70				
07/13/15	Credit					\$1313.50				

07/08/15 Late Payment Charge
 07/13/15 Credit
 07/17/15 Payment

\$14.18

\$953.92
 \$953.92

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DATE	CHARGE TYPE	BILLING PERIOD	READ	METER #	CHARGE AMOUNT	CREDIT AMOUNT	TOTAL BILL	BALANCE FORWARD	DUE DATE	KWH
07/20/15	Credit					\$426.31				
07/20/15	ELECTRIC SERVICE	06/17/15	07/17/15	140507626	\$270.90					
07/20/15	ELE-Realgy LLC				\$581.73					
07/20/15	Regular Bill							\$-87.11	08/04	9230

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> (15491964) Commonwealth Edison Co 3 Lincoln Center Attn: Bankruptcy Section Oakbrook Terrace, IL 60181	Claim No: 34 <i>Original Filed</i> Date: 08/14/2015 <i>Original Entered</i> Date: 08/14/2015	<i>Status:</i> Filed by: CR Entered by: Dawn Meador Modified:
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Amount claimed: \$15570.92				
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History:

Details	34-1	08/14/2015	Claim #34 filed by Commonwealth Edison Co, Amount claimed: \$15570.92 (Meador, Dawn)
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Description:

<i>Remarks:</i>		
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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*	\$15570.92
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		