

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): A&R Mechanical Contractors, Inc.		FILED U.S. Bankruptcy Court Western District of Missouri 8/25/2015 Paige Wymore-Wynn, Clerk COURT USE ONLY
Name and address where notices should be sent: A&R Mechanical Contractors, Inc. 711 E Kettering Park Drive PO Box 787 Urbana, IL 61801 Telephone number: 217-367-4227 email: bgoetting@ar-mech.com		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____ <input type="checkbox"/> 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: \$ <u>3700.16</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>Services Performed</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>JUMP</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). Amount entitled to priority: _____
<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

00037

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.

<input type="checkbox"/> I am the creditor.	<input checked="" type="checkbox"/> I am the creditor's authorized agent.	<input type="checkbox"/> I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.)	<input type="checkbox"/> I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
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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: Robert Goetting

Title: CFO

Company: A&R Mechanical Contractors,

Inc.

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

/s/ Robert Goetting
(Signature)

8/25/2015
(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.



711 Kettering Park
Urbana, IL 61801-1038
Phone #: 217-819-5188 Fax #: 217-819-5193
E-mail: servicedept@ar-mech.com

Invoice

Date: 7/6/2015
Invoice No.: 66057

Bill to: Jumpin Jimmys
PO Box 806
Effingham, IL 62401

Service at: Jumpin Jimmys
491 Franklin St
Carlyle, IL

Description: Work Order 30842 HVACR
Terms: Net 15

Requestor:
PO Number:
Service Date: 6/11/2015

Service was requested for ice machine not making ice.
Found harvest valve stuck closed.
Recovered refrigerant.
Replaced valve.
Installed new drier.
Leak test.
Evacuated and recharged with recovered refrigerant.
Added 2 lbs R-404A .
System is operating normally.

Service Tech: James Aitken

Description	Quantity	Unit Price	Amount
Service Labor	4.00	102.00	408.00
		Labor Subtotal	408.00
Material			502.77
Truck Stock			15.74

To ensure proper credit please note your invoice number with payment. Thank you.

Terms: Net amount invoiced due within fifteen days from date of invoice. A 1 1/2% monthly bookkeeping charge is applied to all amounts over thirty days past due. Customer agrees to accept responsibility for all court costs, legal fees, and attorney's fees, should they be incurred for the collection of any amounts due A&R Mechanical Contractors, Inc.

Total Due:	926.51
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By signing below, I agree that the work has been performed to satisfaction and is considered to be completed as of the signed stated date:

Date: _____

Warranty: A&R Mechanical Inc. provides 90 day labor warranty on all workmanship. Manufacturer's warranty applies on all equipment and parts



711 Kettering Park
Urbana, IL 61801-1038
Phone #: 217-819-5188 Fax #: 217-819-5193
E-mail: servicedept@ar-mech.com

Invoice

Date: 7/7/2015
Invoice No.: 66086

Bill to: Jumpin Jimmys
PO Box 806
Effingham, IL 62401

Service at: Jumpin Jimmys
491 Franklin St
Carlyle, IL

Description: Work Order 30885 HVACR
Terms: Net 15

Requestor:
PO Number:
Service Date: 6/11/2015

Service was requested to replace condenser fan motor on A/C.
After installing new condenser fan motor, found fan cycling control stuck open.
Replaced fan cycling control and added relay to control fan.

Service Tech: James Aitken

Description	Quantity	Unit Price	Amount
Service Labor	2.75	102.00	280.50
		Labor Subtotal	280.50
Material			70.15

To ensure proper credit please note your invoice number with payment. Thank you.

Terms: Net amount invoiced due within fifteen days from date of invoice. A 1 1/2% monthly bookkeeping charge is applied to all amounts over thirty days past due. Customer agrees to accept responsibility for all court costs, legal fees, and attorney's fees, should they be incurred for the collection of any amounts due A&R Mechanical Contractors, Inc.

Total Due:	350.65
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By signing below, I agree that the work has been performed to satisfaction and is considered to be completed as of the signed stated date:

Date: _____

Warranty: A&R Mechanical Inc. provides 90 day labor warranty on all workmanship. Manufacturer's warranty applies on all equipment and parts



711 Kettering Park
Urbana, IL 61801-1038
Phone #: 217-819-5188 Fax #: 217-819-5193
E-mail: servicedept@ar-mech.com

Invoice

Date: 7/20/2015
Invoice No.: 66270

Bill to: Jumpin Jimmys
PO Box 806
Effingham, IL 62401

Service at: Jumpin Jimmys
601 Iowa St
Edgewood, IL 62426

Description: Work Order 30971 HVACR
Terms: Net 15

Requestor:
PO Number:
Service Date: 6/22/2015

Service was requested for walk in cooler being too warm.
Found compressor windings shorted.
Quoting compressor replacement on new ticket.

Service Tech: James Aitken

Description	Quantity	Unit Price	Amount
Service Labor	1.50	102.00	153.00
		Labor Subtotal	153.00

To ensure proper credit please note your invoice number with payment. Thank you.

Terms: Net amount invoiced due within fifteen days from date of invoice. A 1 1/2% monthly bookkeeping charge is applied to all amounts over thirty days past due. Customer agrees to accept responsibility for all court costs, legal fees, and attorney's fees, should they be incurred for the collection of any amounts due A&R Mechanical Contractors, Inc.

Total Due:	153.00
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By signing below, I agree that the work has been performed to satisfaction and is considered to be completed as of the signed stated date:

Date: _____

Warranty: A&R Mechanical Inc. provides 90 day labor warranty on all workmanship. Manufacturer's warranty applies on all equipment and parts



711 Kettering Park
Urbana, IL 61801-1038
Phone #: 217-819-5188 Fax #: 217-819-5193
E-mail: servicedept@ar-mech.com

Invoice

Date: 7/20/2015
Invoice No.: 66271

Bill to: Jumpin Jimmys
PO Box 806
Effingham, IL 62401

Service at: Jumpin Jimmys
601 Iowa St
Edgewood, IL 62426

Description: Work Order 30972 HVACR
Terms: Net 15

Requestor: Marty Jansen
PO Number:
Service Date: 6/25/2015

Found a bad compressor for the walk in
Installation of one new compressor
Removal of the existing compressor
Reconnect all necessary piping and electrical
Pressure test the system for leaks
Evacuate the system
Perform Start up
Includes R-404A, suction drier, liquid line drier, relay.

All work completed as quoted.

Service Tech: James Aiken

Description	Quantity	Unit Price	Amount
Final Billing			2,270.00

To ensure proper credit please note your invoice number with payment. Thank you.

Terms: Net amount invoiced due within fifteen days from date of invoice. A 1 1/2% monthly bookkeeping charge is applied to all amounts over thirty days past due. Customer agrees to accept responsibility for all court costs, legal fees, and attorney's fees, should they be incurred for the collection of any amounts due A&R Mechanical Contractors, Inc.

Total Due:	2,270.00
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By signing below, I agree that the work has been performed to satisfaction and is considered to be completed as of the signed stated date:

Date: _____

Warranty: A&R Mechanical Inc. provides 90 day labor warranty on all workmanship. Manufacturer's warranty applies on all equipment and parts

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> (15498773) A&R Mechanical Contractors, Inc. 711 E Kettering Park Drive PO Box 787 Urbana, IL 61801	Claim No: 37 <i>Original Filed</i> Date: 08/25/2015 <i>Original Entered</i> Date: 08/25/2015	<i>Status:</i> Filed by: CR Entered by: ePOC Modified:
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Amount claimed:	\$3700.16		
Unsecured claimed:	\$3700.16		

History:

Details	37-1	08/25/2015	Claim #37 filed by A&R Mechanical Contractors, Inc., Amount claimed: \$3700.16 (ePOC)
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Description:

<i>Remarks:</i> (37-1) Account Number (last 4 digits):JUMP		
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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*	\$3700.16
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		