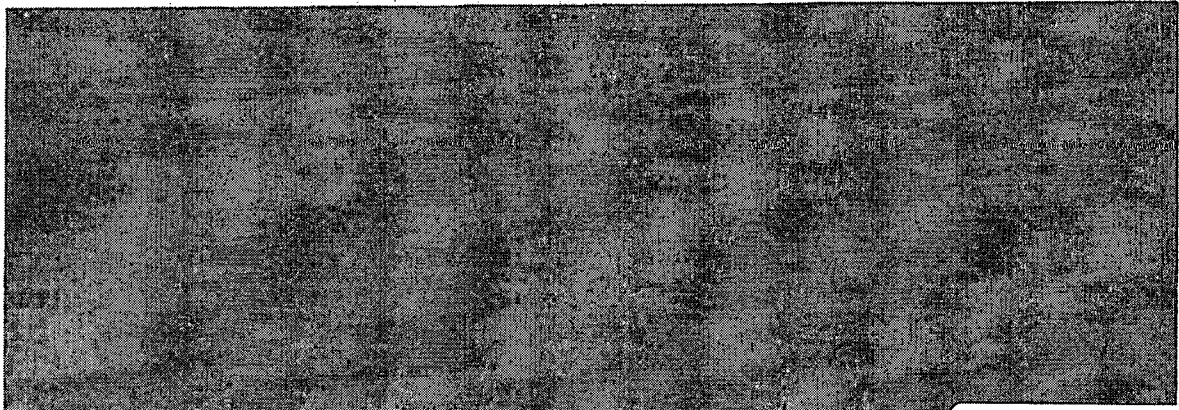


UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF MISSOURI - (KANSAS CITY)		PROOF OF CLAIM
Name of Debtor: Gas-Mart USA, Inc.		Case Number: 15-41915
NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of 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): Gas-Mart USA, Inc.		COURT USE ONLY
Name and address where notices should be sent: Earthlink (dba One Communications c/o RMS (an iQor Company) P.O. Box 361345 Columbus, OH 43236		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known)
Telephone number: 410-773-4085 email: nancy.yeager@iqor.com		Filed in: _____
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		<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.
1. Amount of Claim as of Date Case Filed: \$10,547.23 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: Goods and Services (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: 4139 & 0296	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 requested 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 _____ % Fixed or <input type="checkbox"/> Variable (when case was filed)		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)		



B10 (Official Form 10) (04/13)

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:

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. I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.) (See Bankruptcy Rule 3004.)

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: Nancy L. Yeager
 Title: Agent for Earthlink fdba One Communications
 Company: Receivable Management Services
 Address and telephone (if different from notice address above):


 (Signature)

October 28, 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.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply. Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the

claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.



Return Service Requested

DAWN LAROSA
TA OPERATING LLC
10777 BARKLEY ST
OVERLAND PARK KS 66211-1192

Access your EarthLink account via the myLink Customer Portal, located at <https://mylink.earthlink.com>. If you have not yet logged into the new myLink customer portal, we encourage you to take advantage of the robust changes to the site including customizable dashboards and the unified single screen where you can see all invoices, tickets and orders collectively on one screen. Need help setting up your account? Please contact Customer Care at 1-800-962-2488 to get started.

Handwritten calculation:
 Current Charges 7,405.07
 ÷ 30

 246.84
 x 10

 2,468.40
 + Past Due 7,322.30*

 \$ 9,790.70



New Billing Address? Please call customer care or email us your changes at ocbilling@earthlinkbusiness.com

DAWN LAROSA
TA OPERATING LLC
10777 BARKLEY ST
OVERLAND PARK KS 66211-1192

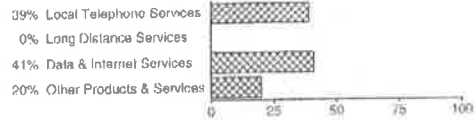
Account Summary

Invoice Date 06/22/2015
 Invoice Period 06/22/2015-07/21/2015
 Account Number 00000007500296
 Customer Care 1(800)962-2488

Past Due
 Previous Bill 7,322.30
 Payments as of 06/22/2015 0.00
 Bill Adjustments 0.00
Amount Past Due 7,322.30*

Summary of Current Charges
 Local Telephone Services 2,464.92
 Long Distance Services 0.00
 Data & Internet Services 2,553.55
 Other Products & Services 1,267.34
 Discounts 0.00
 Adjustments 0.00
 Taxes 628.38
 Surcharges 381.05
 Late Payment Fees 109.83
Current Charges Subtotal 7,405.07
Total Amount Due 14,727.37

Breakdown of Services (%)



Remittance Section

Account Number 00000007500296
 Invoice Date 06/22/2015
 Invoice Period 06/22/2015-07/21/2015
Total Amount Due Upon Receipt 14,727.37

Payment Amount Enclosed \$ _____

To pay by Check or Money Order (U.S. Dollars only)
 Write your Account Number on your check
 Make payable to **Earthlink Business**
 To pay online, go to www.earthlinkbusiness.com/paybill

EARTHLINK BUSINESS
 PO BOX 88104
 CHICAGO, IL 60680 1104



02307500296800147273798



Return Service Requested

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

Access your EarthLink account via the myLink Customer Portal, located at <https://mylink.earthlink.com>. If you have not yet logged into the new myLink customer portal, we encourage you to take advantage of the robust changes to the site including customizable dashboards and the unified single screen where you can see all invoices, tickets and orders collectively on one screen. Need help setting up your account? Please contact Customer Care at 1-800-962-2488 to get started.

Current Charges 3,297.01

$$\begin{array}{r} 3,297.01 \\ \div 30 \\ \hline 109.90 \\ \times 2 \\ \hline 219.80 \\ + 536.73 + \\ \hline \$ 756.53 - \text{Pre Petition} \end{array}$$

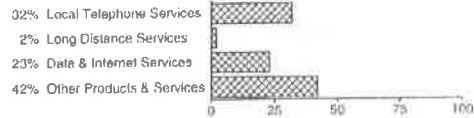
Account Summary

Invoice Date 07/09/2015
 Invoice Period 07/01/2015-07/31/2015
 Account Number 00000005264139
 Customer Care 1(800)962-2488

Past Due
 Previous Bill 23,797.38
 Payments as of 07/01/2015 23,260.65
 Bill Adjustments 0.00
Amount Past Due 536.73

Summary of Current Charges
 Local Telephone Services 879.39
 Long Distance Services 67.37
 Data & Internet Services 634.55
 Other Products & Services 1,138.13
 Discounts 0.00
 Adjustments 0.00
 Taxes 272.96
 Surcharges 296.56
 Late Payment Fees 8.05
Current Charges Subtotal 3,297.01
Total Amount Due 3,833.74

Breakdown of Services (%)



New Billing Address? Please call customer care or email us your changes at customercare@earthlinkbusiness.com

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

Remittance Section

Account Number 00000005264139
 Invoice Date 07/09/2015
 Invoice Period 07/01/2015-07/31/2015
Total Amount Due Upon Receipt 3,833.74

Payment Amount Enclosed \$

To pay by Check or Money Order (U.S. Dollars only)
 Write your Account Number on your check
 Make payable to **Earthlink Business**
 To pay online, go to <https://mylink.earthlink.com>

EARTHLINK BUSINESS
PO BOX 88104
CHICAGO, IL 60680-1104



02305264139700038337400

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:** 12/29/2015
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (15547488) Earthlink fdba One Communications c/o RMS Bankruptcy Recovery Services P.O. Box 361345 Columbus, OH 43236	Claim No: 66 <i>Original Filed</i> Date: 10/29/2015 <i>Original Entered</i> Date: 10/29/2015	<i>Status:</i> Filed by: CR <i>Entered by:</i> Donna Hoffman <i>Modified:</i>
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Amount claimed: \$10547.23				
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History:

Details	66-1	10/29/2015	Claim #66 filed by Earthlink fdba One Communications, Amount claimed: \$10547.23 (Hoffman, Donna)
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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*	\$10547.23
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		