

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI

PROOF OF CLAIM

Name of Debtor:

Case Number:

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):

Name and address where notices should be sent:



37460322001690

FMS INC/WALMART CHECK CASHING
PO BOX 707600
TULSA, OK 74170-7600

Creditor Telephone Number () email:

Name and address where payment should be sent (if different from above):

☐ Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

If you have already filed a proof of claim with the Bankruptcy Court or BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known):

Filed on:

1. AMOUNT OF CLAIM AS OF DATE CASE FILED

\$ 56,084.71

If all or part of your claim is secured, complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☒ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. BASIS FOR CLAIM:

(See instruction #2)

Checks Cashed

3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR:

1267

3a. Debtor may have scheduled account as:

40851267

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. SECURED CLAIM: (See instruction #4)

Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff:

Describe:

☐ Real Estate ☐ Motor Vehicle ☐ Other

Value of Property: \$

Annual Interest Rate: % ☐ Fixed or ☐ Variable
(when case was filed)

Amount of arrearage and other charges, as of time case 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.

Amount entitled to priority: \$ 56,084.71

You MUST specify the priority of the claim:

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ 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).

☒ Wages, salaries, or commissions (up to \$12,475*), earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a) ().

* Amounts are subject to adjustment on 4/1/16 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)

RECEIVED

NOV 13 2015

BMC GROUP

Gas-Mart USA, Inc. POC



00153

7. DOCUMENTS: Attached are redacted copies of documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and 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 definition of "redacted").

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

DATE-STAMPED COPY: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES AND EMAILS NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Prevailing Central Time on December 29, 2015 for all Governmental Units and Non-Governmental Claimants.

BY MAIL TO:
BMC Group, Inc
Attn: Gas-Mart, USA Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Gas-Mart, USA Inc. Claims Processing
300 N. Continental Blvd, Suite 570
El Segundo, CA 90245-5072

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: Forrest Towry

Title: Manager

Company: FMS, Inc

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

Forrest Towry
(Signature)

11/09/15
(Date)

forrestt@fms-collect.com

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.

LIST OF DEBTORS:

Debtor Name	Case Number
Gas-Mart USA, Inc.	15-41915-ABF
Aving-Rice, LLC	15-41917-ABF
Fran Transport & Oil Co.	15-41918-ABF
G&G Enterprises, LLC	15-41919-ABF

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, there may be exceptions to these general rules.

ITEMS TO BE COMPLETED IN PROOF OF CLAIM FORM (IF NOT ALREADY PROPERLY FILLED IN)

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's full name, and the case number. If you received a notice of the case from the Claims Agent, BMC Group, some or all of this information may have been already completed.

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 your 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.

DEFINITIONS

DEBTOR

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

CREDITOR

A creditor is a person, corporation, or other entity to whom the debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101(10).

CLAIM

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101(5). A claim may be secured or unsecured.

PROOF OF CLAIM

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. This form must be filed with the court-appointed Claims Agent, BMC Group, at the address listed in section #7 above.

SECURED CLAIM Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court

judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

UNSECURED CLAIM

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

CLAIM ENTITLED TO PRIORITY Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

REDACTED

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of 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.

EVIDENCE OF PERFECTION

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

OFFERS TO PURCHASE A CLAIM

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. §101 *et seq.*), and any applicable orders of the bankruptcy court.

Date-Stamped Copy

Return claim form and attachments, if any. If you wish to receive an acknowledgement of your claim, please enclose a self-addressed stamped envelope and a second copy of the proof of claim form with any attachments to the Claims Agent, BMC Group, at the address on the second page of this form.

Please read – important information: upon completion of this claim form, you are certifying that the statements herein are true.

Be sure all items are answered on the claim form. If not applicable, insert "Not Applicable."

ONCE YOUR CLAIM IS FILED YOU CAN OBTAIN OR VERIFY YOUR CLAIM NUMBER BY VISITING www.bmcgroup.com/GasMartUSA

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI**

PROOF OF INTEREST

Indicate Debtor in which you hold an Equity Interest by checking the appropriate box.
(Check only one Debtor per claim form.)

- | | |
|---|--|
| ☐ Gas-Mart USA, Inc. (Case No. 15-41915) | ☐ Fran Transport & Oil Co. (15-41918) |
| ☐ Aving Rice, LLC (Case No. 15-41917) | ☐ G&G Enterprises, LLC (15-41919) |

1. Name of holder of the Equity Interest (Referred to hereinafter as the "Interest Holder"):

☐ Check box if you are aware that anyone else has filed a proof of interest relating to your interest. Attach copy of statement giving particulars.

☐ Check box if you have never received any notices from the bankruptcy court or BMC Group in this case.

☐ Check box if this address differs from the address on the envelope sent to you by BMC Group.

Telephone Number ()

NOTE: This form SHOULD NOT be used to make a claim against the Debtor for money owed. A separate Proof of Claim form should be used for that purpose. This form should only be used to assert an Equity Interest in the Debtor. An Equity Interest as used herein refers specifically to any ownership interest you may have with respect to the above-named Debtor. Parties not asserting an ownership interest SHOULD NOT file a proof of interest at this time.

If you have already filed a proof of interest with BMC, you do not need to file again.

THIS SPACE IS FOR COURT USE ONLY

Account or other number by which Interest Holder identifies Debtor:

Check here if this proof of interest:

- | |
|---|
| ☐ replaces a previously filed Proof of Interest dated: _____ |
| ☐ amends a previously filed Proof of Interest dated: _____ |

2. Name and Address of any person or entity that is the record holder for the Equity Interest asserted in this Proof of Interest:

3. Date Equity Interest was acquired:

Telephone Number ()

4. Total amount of member interest:

5. Certificate number(s):

6. Type of Equity Interest:

Please indicate the type of Equity Interest you hold:

- ☐ Check this box if your Equity Interest is based on actual shares of stock held in the Debtor or a membership interest held in the Debtor.

Number of shares held or percentage of membership interest: _____

- ☐ Check this box if your Equity Interest is based on anything else and describe that interest:

7. SUPPORTING DOCUMENTS: *Attach copies of supporting documents*, such as stock certificates, option agreements, warrants etc. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. DATE-STAMPED COPY: To receive an acknowledgment of the filing of your proof of interest, enclose a stamped, self-addressed envelope and copy of this proof of interest.

The original of this completed proof of interest form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, Central Standard time, on December 29, 2015 for each person or entity (including individuals, partnerships, corporations, joint ventures, trusts and governmental units).

THIS SPACE FOR COURT USE ONLY

BY MAIL TO:
BMC Group, Inc
Attn: Gas-Mart, USA Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

BY HAND OR OVERNIGHT DELIVERY TO:
BMC Group, Inc
Attn: Gas-Mart, USA Inc. Claims Processing
300 N Continental Blvd #570
El Segundo, CA 90245

DATE

SIGN and print the name and title, if any, of the Interest Holder or other person authorized to file this proof of interest (attach copy of power of attorney, if any):

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF MISSOURI
KANSAS CITY DIVISION**

IN THE MATTER OF

GAS-MART USA, INC. et al.,

Debtors.¹

)
)
)
)
)

Case No. BK 15-41915-11

(Lead Case)

Chapter 11

**NOTICE OF BAR DATE FOR FILING OF PROOF OF CLAIM OR INTEREST
(LAST DAY TO FILE CLAIMS OR INTERESTS)**

**TO ALL PERSONS AND ENTITIES WITH CLAIMS AGAINST, OR INTERESTS IN,
ANY OF THE DEBTORS LISTED IN THIS BAR DATE NOTICE:**

This notice (the "Bar Date Notice") describes the procedures by which persons or entities who believe they have a claim against, or an interest in, the Debtors must take action in order to preserve their ability to pursue such claims or interests and participate in the Debtors' chapter 11 cases and any plan(s) of reorganization. This Bar Date Notice describes the following: (i) a claim or interest; (ii) who must file a proof of claim or interest; (iii) who need not file a proof of claim or interest; (iv) the deadline for filing proofs of claim or interest; (v) how to file a proof of claim or interest; and (vi) the consequences for not filing a proof of claim or interest.

On September 21, 2015, the United States Bankruptcy Court for the Western District of Missouri, Kansas City Division (the "Bankruptcy Court") entered an Order (the "Bar Date Order") in the Debtors' chapter 11 cases establishing December 29, 2015 as the general bar date (the "General Bar Date") and other filing deadlines for certain other claims, identified below. Except as described below, the Bar Date Order requires that any Claim or Interest (as defined below) against any of the Debtors listed on Exhibit A to this Bar Date Notice be filed with BMC Group, Inc. (the "Claims and Noticing Agent") by submitting a proof of claim or interest to the Claims and Noticing Agent as provided herein.

1. WHAT IS A CLAIM OR INTEREST

For purposes of this Bar Date Notice, a "Claim" shall mean, as to or against any of the Debtors: (1) any right to payment, whether or not such right is reduced to judgment, liquidated, unliquidated, fixed, contingent, matured, unmatured, disputed, undisputed, legal, equitable, secured or unsecured; or (2) any right to an equitable remedy for breach of performance if such breach gives rise to a right to payment, whether or not such right to an equitable remedy is reduced to judgment, fixed, contingent, matured, unmatured, disputed, undisputed, secured or

¹ Gas-Mart USA, Inc., debtor and debtor-in-possession in Case BK 15-41915-11, Aving-Rice, LLC, debtor and debtor-in-possession in Case BK 15-41917-11, Fran Transport & Oil Co., debtor and debtor-in-possession in Case BK 15-41918-11, and G&G Enterprises, LLC, debtor and debtor-in-possession in Case BK 15-41919-11 (collectively referred to herein as "Debtors").

unsecured. This Bar Date Notice is applicable to all Claims against any of the Debtors arising prior to July 2, 2015.

For purposes of this Bar Date Notice, an "Interest" shall mean, as to or against any of the Debtors: (1) any stock interest in a corporate Debtor; (2) any membership interest in a limited liability company Debtor; and (3) any other ownership interest of any kind (such as preferred stock, any option to acquire an ownership interest, or any contract right involving an ownership interest).

2. WHO MUST FILE A PROOF OF CLAIM OR INTEREST

You **MUST** file a proof of claim or interest ("Proof of Claim or Interest") by submitting your Proof of Claim or Interest to the Claims and Noticing Agent so that it is actually received on or before the General Bar Date, unless otherwise provided herein, if:

- a. you hold a Claim or Interest against a Debtor (whether secured, priority or unsecured) that arose prior to July 2, 2015 and such Claim or Interest is not described in section 3 below, and either
 - 1). your Claim or Interest is listed on the Debtors' Schedules of Assets and Liabilities (the "Schedules") as a "disputed," "contingent," or "unliquidated" Claim or Interest and you desire to participate in the Debtors' chapter 11 cases or share in any distribution in any of these chapter 11 cases, or
 - 2). your Claim or Interest is improperly classified in the Schedules or is listed in an incorrect amount and you desire to have your Claim or Interest allowed in a classification or amount other than set forth in the Schedules; or
 - 3). you are asserting a Claim or Interest that is not listed in the Schedules; or
 - 4). you believe you have a Claim against a Debtor under § 503(b)(9) of the Bankruptcy Code for the value of any goods received by a Debtor within 20 days before July 2, 2015 in which the goods have been sold by a Debtor in the ordinary course of its business.

3. WHO NEED NOT FILE A PROOF OF CLAIM

You need not file a Proof of Claim or Interest if:

- a. You (i) agree with the nature, classification, and amount of your Claim or Interest as set forth in the Schedules and (ii) your Claim or Interest is not listed as "disputed," "contingent," or "unliquidated" in the Schedules.
- b. You have already properly filed a Proof of Claim or Interest against the correct Debtor (provided however, that if you intend to amend such Proof of Claim or Interest, your amended Proof of Claim or Interest must be filed under the terms and conditions set forth herein).

- c. You have a Claim allowable under §§ 503(b) and 507(a)(2) of the Bankruptcy Code as an administrative expense of the Debtors' chapter 11 cases (except for Claims arising under § 503(b)(9) of the Bankruptcy Code, which must be filed by the General Bar Date).
- d. You hold a claim against a Debtor that previously has been allowed by, or paid pursuant to, an order of the Bankruptcy Court.

YOU SHOULD NOT FILE A PROOF OF CLAIM OR INTEREST IF YOU DO NOT HAVE A CLAIM AGAINST, OR INTEREST IN, ANY OF THE DEBTORS.

YOUR RECEIPT OF THIS BAR DATE NOTICE DOES NOT MEAN THAT YOU HAVE A CLAIM AGAINST, OR INTEREST IN, ANY OF THE DEBTORS, OR THAT THE DEBTORS OR THE BANKRUPTCY COURT BELIEVE THAT YOU HAVE A CLAIM OR INTEREST.

NEITHER THE DEBTORS, THEIR ATTORNEYS NOR THE CLAIMS AND NOTICING AGENT CAN ADVISE YOU ABOUT, OR WHETHER YOU SHOULD FILE, A PROOF OF CLAIM OR INTEREST.

4. DEADLINE TO FILE A CLAIM OR INTEREST

- a. **General Bar Date.** If your Claim or Interest is described in Section 2 above, you must file your Proof of Claim or Interest with the Claims and Noticing Agent so that the Proof of Claim or Interest is **ACTUALLY RECEIVED** no later than 5:00 p.m. (Prevailing Central Time) on December 29, 2015.
- b. **Executory Contracts and Unexpired Leases Bar Date.** If you have a Claim arising out of the rejection of an executory contract or an unexpired lease you must file, and the Claims and Noticing Agent must receive, a Proof of Claim on or before 5:00 p.m. (Prevailing Central Time) by the later of: (a) December 29, 2015 or (b) thirty (30) days after the effective date of such rejection as ordered by the Bankruptcy Court.
- c. **Amended Schedules Bar Date.** If the Debtors amend their Schedules after mailing and publishing this Bar Date Notice and your Claim or Interest is affected by such amendment, then you must file a Proof of Claim or Interest, or amend any Proof of Claim or Interest you previously filed, on or before 5 p.m. (Prevailing Central Time) by the later of: (a) the December 29, 2015, or (b) thirty (30) days after the Debtors serve you with notice that the Debtors have amended their Schedules.

5. HOW TO FILE A CLAIM OR INTEREST

- a. **Proof of Claim and Interest Forms.** For your convenience, a Proof of Claim form is included with this Bar Date Notice, and a Proof of Interest form is available at the website maintained by the Claims and Noticing Agent at www.bmcgroup.com/gasmartusa.

- b. **Identification of Debtors and Claimants.** You must identify on your Proof of Claim or Interest the holder or holders of the Claim or Interest and the particular Debtor against which your Claim or Interest is asserted. A list of Debtors, together with their respective case numbers and federal tax identification numbers, is attached to this Bar Date Notice as Exhibit A. If you are asserting Claims or Interests against more than one Debtor, you must file a separate Proof of Claim or Interest with respect to each such Debtor. If you list more than one Debtor on your Proof of Claim or Interest form, the Debtors will treat such Claim or Interest as filed against the Debtor you list first. Any Claims or Interests filed in the Joint Administration Case Number (*In re Gas-Mart USA, Inc.*, Case No. 15-41915-11) shall be deemed filed only against Gas-Mart USA, Inc.
- c. **Where and How to file Proof of Claim and Interest Forms.** A Proof of Claim or Interest is filed by submitting the Proof of Claim or Interest to the Claims and Noticing Agent. In order to be considered timely filed, a Proof of Claim or Interest must be filed so as to be actually received by the Claims and Noticing Agent on or before 5:00 p.m. (Prevailing Central Time), on or before the Bar Date applicable to your Claim(s) or Interest(s), at the following address:

If by regular mail:

BMC Group, Inc.
Attn: Gas-Mart, USA Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009

If by person, personal service, federal express or courier:

BMC Group, Inc.
Attn: Gas-Mart USA, Inc. Claims Processing
300 N Continental Blvd #570
El Segundo, CA 90245

Electronic submissions, including, but not limited to, facsimile and electronic mail submissions are prohibited and will not be accepted by the Claims and Noticing Agent.

YOU MUST SUBMIT A PROOF OF CLAIM OR INTEREST TO THE CLAIMS AND NOTICING AGENT. DO NOT SUBMIT A PROOF OF CLAIM OR INTEREST TO ANY OTHER PARTY, INCLUDING THE CLERK OF THE COURT OR COUNSEL FOR THE DEBTORS.

6. CONSEQUENCES OF FAILURE TO FILE A PROOF OF CLAIM OR INTEREST

IF YOU ARE REQUIRED TO FILE A PROOF OF CLAIM OR INTEREST, AND YOU FAIL TO DO SO BY THE BAR DATE APPLICABLE TO YOUR CLAIM(S) OR INTEREST(S) DESCRIBED IN THIS BAR DATE NOTICE, UNLESS OTHERWISE

PROVIDED BY SUBSEQUENT ORDER OF THE BANKRUPTCY COURT PURSUANT TO RELEVANT LAW, YOU WILL BE FOREVER PROHIBITED FROM:

- A. ASSERTING ANY CLAIM OR INTEREST AGAINST THE DEBTORS, AND THE DEBTORS AND THEIR PROPERTY WILL BE FOREVER DISCHARGED FROM ANY AND ALL INDEBTEDNESS OR LIABILITY OR OWNERSHIP RIGHTS WITH RESPECT TO SUCH CLAIM OR INTEREST; AND**
- B. VOTING UPON, OR RECEIVING DISTRIBUTIONS UNDER, ANY PLAN OR PLANS OF REORGANIZATION IN THESE CHAPTER 11 CASES IN RESPECT OF SUCH CLAIM OR INTEREST.**

If it is unclear from the Schedules whether your Claim or Interest is disputed, contingent or unliquidated as to amount or is otherwise properly listed and classified, you must file a Proof of Claim or Interest on or before the Bar Date applicable to your Claim(s) or Interest(s). If you rely on the information in the Schedules you bear responsibility for determining that your Claim or Interest is accurately listed therein.

7. RESERVATION OF RIGHTS

The Debtors reserve the right to: (a) dispute, or to assert offsets or defenses against, any filed Claim or Interest, or any Claim or Interest listed or reflected in the Schedules, as to nature, amount, liability, classification or otherwise; or (b) subsequently designate any Claim or Interest as disputed, contingent or unliquidated. Nothing set forth in this Bar Date Notice shall preclude the Debtors from objecting to any Claim or Interest, whether scheduled or filed, on any grounds.

8. ADDITIONAL INFORMATION

A holder of a possible claim or interest with respect to any of the Debtors should consult an attorney regarding any matters not covered by this notice, such as whether the holder should file a proof of claim or interest.

THE FACT THAT YOU HAVE RECEIVED THIS NOTICE DOES NOT MEAN THAT YOU HAVE A CLAIM OR INTEREST OR THAT THE DEBTORS BELIEVE YOU HAVE A CLAIM OR INTEREST.

The Claims and Noticing Agent cannot advise you how to file, or whether you should file, a proof of claim or interest. Questions concerning the contents of this Notice and requests for copies of filed proofs of claim or interests should be directed to BMC at (888) 909-0100. Please note that neither BMC's staff, counsel to the Debtors nor the Clerk of the Court's Office is permitted to give you legal advice. BMC cannot advise you how to file, or whether you should file, a proof of claim or interest.

Additional proof of claim or interest form requests and further inquiries regarding filing a Proof of Claim or Interest against any of the Debtors may be directed to the Claims and Noticing Agent in writing at the following address, or by calling the Claims and Noticing Agent at the number listed below.

BMC Group, Inc.
Attn: Gas-Mart, USA Inc. Claims Processing
PO Box 90100
Los Angeles, CA 90009
(888) 909-0100

Paul M. Hoffmann (Missouri Bar No. 31922)
Sharon L. Stolte (Missouri Bar No. 41133)
Nicholas J. Zluticky (Missouri Bar No. 61203)
STINSON LEONARD STREET LLP
1201 Walnut, Suite 2900
Kansas City, MO 64106-2150

ATTORNEYS FOR DEBTORS AND DEBTORS-IN-POSSESSION

EXHIBIT A - DEBTORS

<u>Debtor</u>	<u>Case No.</u>	<u>Tax I.D.</u>
Gas-Mart USA, Inc.	15-41915-11	48-1172645
Aving-Rice, LLC	15-41917-11	45-4504026
Fran Transport & Oil Co.	15-41918-11	04-3848467
G&G Enterprises, LLC	15-41919-11	80-0100399

0000054322

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
11/21/2014

CHECK NUMBER
4365

Valid After 180 Days

PAY THIS AMOUNT
*****\$527.73

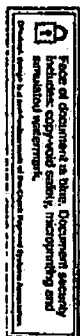
PAY: Five Hundred Twenty Seven and 73/100 Cents *****

TO THE ORDER OF: **Ryan M Keeton**
2623 SW Morningdale Drive
BLUE SPRINGS, MO 64015

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00004365⑈ ⑆101102137⑆⑈00001177⑈

⑈0000052773⑈



*FEDERAL RESERVE BOARD OF GOVERNORS, INC.

ENDORSE CHECK HERE

Ryan M Keeton

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

DEPOSIT SLIT MARK (DO NOT SIGN)

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014
CHECK NUMBER 5036

Valid After 180 Days

PAY THIS AMOUNT
*****\$543.28

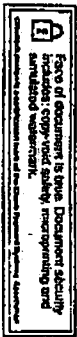
PAY: Five Hundred Forty Three and 28/100 Cents *****

TO THE ORDER OF: **Ryan M Keeton**
2523 SW Morningtide Drive
BLUE SPRINGS, MO 64015

ENTERPRISE BANKING, S.A.
ST. LOUIS, MO 63132

⑈00005036⑈ ⑆101102137⑈

⑈0000054328⑈



*FEDERAL RESERVE BOARD OF GOVERNORS, U.S. D.C.

ENDORSE CHECK HERE

Ryan M Keeton

DO NOT WRITE, SIGN / STAMP BELOW THIS LINE

DEPOSITION BANK ENDORSEMENT

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 4967

Valid After 180 Days

PAY THIS AMOUNT

*****\$517.19

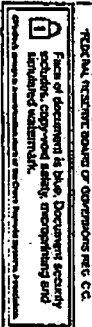
PAY: Five Hundred Seventeen and 19/100 Cents *****

TO THE ORDER OF: Carol M Thompson
19197 Humphrey Rd
Pella City, MO 64079

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00004967⑈ ⑆101102137⑆11177⑈

⑈0000051719⑈



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BANK ACCT * 3756887745
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LICENSE * ISSER

Carol M Thompson

ENDORSE CHECK HERE
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BANK ACCT 11640111
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Gas-mart USA INC
10777 Bartley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5538

Valid After 180 Days

PAY THIS AMOUNT

*****\$612.68

PAY: Six Hundred Twelve and 68/100 Cents *****

TO THE ORDER OF: **Tina M Wooley**
6809 N Broadway
Apt 38
GLADSTONE, MO 64118

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005538⑈ ⑆101102157⑈117⑈

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Tina M Wooley

FOR DEPOSIT ONLY / MICR LINE 44129
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EX. A.C.T. (MICR LINE) FOR DEPOSIT

OR * A.C.T. 00005538 ANT \$612.68

APPROVAL # 111-0101

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EXW # 1118 15-01124621

PAYROLL/GOVERNMENT CHECK

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12/06/14

FOR RETURN 111-0101

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1. FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5028

Valid After 180 Days

PAY THIS AMOUNT
*****\$436.35

PAY: Four Hundred Thirty Six and 35/100 Cents *****

TO THE ORDER OF: Christopher D Williams
8715 NW Northwood
KANSAS CITY, MO 64132

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005028⑈ ⑆101102137⑈ ⑆0000001177⑈

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FEDERAL RESERVE BOARD OF GOVERNORS, U.S. DEPARTMENT OF THE TREASURY

12/07/14
JON PELLER
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1120 Bell-Hart 263153
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12/07/14
JON PELLER
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1120 Bell-Hart 263153
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Gas-mart USA INC 10777 Barkley St Ste 200 Overland Park, KS 66211-1162 913-599-5800		CHECK DATE 12/5/2014	CHECK NUMBER 5380
PAY TO THE ORDER OF: DeJon M McClinton 2108 Cedar Ct BLUE SPRINGS, MO 64014		**Valid After 180 Days** PAY THIS AMOUNT *****\$561.23	
PAY: Five Hundred Sixty One and 23/100 Cents *****			
ENTERPRISE BANKING, N.A. ST. LOUIS, MO 63132			
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014
CHECK NUMBER 5152

Valid After 180 Days

PAY THIS AMOUNT
*****\$344.35

PAY: Three Hundred Forty Four and 35/100 Cents *****

TO THE ORDER OF: **Martin M Ochoa**
4212 Holt Street
PLANO, IL 60545

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63182

⑈00005152⑈ ⑆101102137⑆ ⑈1177⑈

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ENDORSE CHECK HERE

Martin M Ochoa

FOR DEPOSIT ONLY NO CASH WITHDRAWALS

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APPROVAL # 170870191
BANK ABA # 111060012
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5280
Valid After 180 Days

PAY THIS AMOUNT *****\$639.07

PAY: Six Hundred Thirty Nine and 07/100 Cents *****

TO THE ORDER OF: Elizabeth Wiggins
700 S Lyda
ROSLIA, KS 67132

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005280⑈ ⑆101102137⑆ ⑆0000001177⑈

⑈0000063907⑈

FOR DEPOSIT ONLY - VOID AFTER 60 DAYS
TELETYPE UNIT - 4886-000002148-17116:27
136-17116-000002148-17116:27
VCK NCT 00005280 AMT \$639.07
APPROVAL: P1399101
BANK ABA: 111000012
BANK ABA: 3751596226
PARTIAL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

12/05/14
FOR RETURN ITEMS
242170248
00186 Nat-Mat 262153
-242170248-

0846666969 2014-12-09 1615 - Wichita

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Gas-mart USA INC 10777 Barkley St Ste 200 Overland Park, KS 66211-1162 913-599-5800	CHECK DATE 12/5/2014	CHECK NUMBER 5284
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Void After 180 Days

PAY THIS AMOUNT *****\$487.11

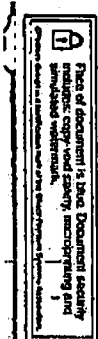
PAY: Four Hundred Eighty Seven and 11/100 Cents *****

TO THE ORDER OF: **Kayci L Herrman**
415 Fraser
EL DORADO, KS 67042

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005284⑈ ⑈101102137⑈ ⑈177⑈

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RMA 101102137
KEY ACT 00005284 ANT 487.11
CASH ACT 00005284 ANT 487.11
APPROVAL * 178791012
BANK ABA * 111000012
BANK ACT * 3751596226
PATROL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

ENDORSE ONLY HERE
Kayci L Herrman

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Gas-mart USA INC
10777 Berkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5273

Valid After 180 Days

PAY THIS AMOUNT
*****\$195.80

PAY One Hundred Ninety Five and 80/100 Cents *****

TO THE ORDER OF: **John R Hurlburt**
516 S High
EL DORADO, KS 67042

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005273⑈ ⑆101102137⑆ ⑈0000019580⑈

ENDORSE CHECK HERE

John R Hurlburt

FOR DEPOSIT ONLY - UNK: 1987 40186
TE-92-IR-41/6-000004241-11/16/20
H-ID-1987/12/5/2014/12/5/2014
CHK ACCT 00005273 AMT \$195.80
APPROVAL • PYSP9101
BANK ABA • 111000812
BANK ACCT • 3751594226
FEDERAL GOVERNMENT CHECK
LICENSED CHECK CASHIER

12/05/14
FOR RETURN ITEMS
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40186 Hbl-Nbr 1 262153
2421702484

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VOIDING RESERVE BOARD OF GOVERNORS REG. C-6
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THE NATIONAL BOARD OF GOVERNORS MEETS

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12/05/14
FOR RETURN ITEMS
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60186 Wal-Mart 262153
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FBI - NEW YORK
NY 100-879023-127-COORDINATE
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ABBA A 00005574 AMT \$382.19
CK ACCT APPROVAL # P18B2191
BANK ABBA A 111000012
BANK ABBA C 375189626
PAROL / GOVERNMENT CHECK
LICENSED CHECK CASHIER

1441725

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0001 1 DEPOSITED BY CASH ACCOUNTANT
CRS 000005292 AMT 6522.31
BANK NOVA N 87229101
BANK ABB 111000012
BANK ACTY 125159226
PRIVILEGE OF PAYMENT CHECK
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FOR DEPOSIT ONLY VA INST 00186
12-02-00 WATERLOO, ONTARIO L2N 3A4

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

KSK03583926

CHECK DATE 12/5/2014	CHECK NUMBER 5015
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Valid After 180 Days

PAY THIS AMOUNT *****\$473.34

PAY: Four Hundred Seventy Three and 34/100 Cents *****

TO THE ORDER OF: **Emaleigh S Trautloff**
1135 S Locust
Apt C
OTTAWA, KS 66067

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63122

D

⑈00005015⑈ ⑆101102137⑆⑈0000001177⑈

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FEDERAL RESERVE BOARD OF GOVERNORS, WASHINGTON, D.C.

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APPROVAL • P1737191
BANK AKA • 111000012
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FEDERAL GOVERNMENT CHECK
LICENSED CASHIER

FX ACCT 00005015 AMT \$473.34
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FEDERAL RESERVE BOARD OF GOVERNORS
U.S. DEPARTMENT OF THE TREASURY
1135 S LOCUST APT C
OTTAWA, KS 66067
12/5/2014

Emaleigh S Trautloff

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THIS DOCUMENT HAS A VOID, PANTOGRAPH, MICROPRINTING AND AN ARTIFICIAL WATERMARK

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5002

Void After 180 Days

PAY THIS AMOUNT
*****\$400.39

PAY: Four Hundred and 39/100 Cents *****

TO THE ORDER OF: **Valorie A Jack**
1928 S Norton Ave
INDEPENDENCE, MO 64052

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63152

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Valorie Jack

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PAYEE ACCT 447-215
PAYEE/DOVERNE VT CHECK
LI. LENSE: WFL. PECHER

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1820 N. 1st St.
2014-12-09
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/15/2014

CHECK NUMBER
3034

Void After 180 Days

PAY THIS AMOUNT
*****\$573.74

PAY: Six Hundred Seventy Three and 74/100 Cents *****

TO THE ORDER OF: **Kayala R Littrell**
2316 S. Oxford Ave
APT D
INDEPENDENCE, MO 64052

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

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Kayala R Littrell

THE DEPOSIT ONLY RECEIPT PART
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RECEIVED BY: 3049240301812/05/14

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CK# 00005034 GNT 5671.74
APPROVAL # PY20141
BANK ABA # 111000012
FEDW/ACT# 442653175
PAYOR/ADJUDGMENT CHECK
LITRETT, STEVEN CASHIER

Bank of A
1820 - Kansas
2014-12-09
0846504507

12/06/14
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-3800

CHECK DATE 12/5/2014 CHECK NUMBER 4965

Valid After 180 Days

PAY TO THE ORDER OF: **Jordan N Phillips**
4125 St. Joseph Ave
St. Joseph, MO 64501

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

PAY THIS AMOUNT
*****\$1,014.10

PAY: One Thousand Fourteen and 10/100 Cents *****

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⑈0000101110⑈



FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.

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Bank of America
1820 - Kansas
2014-12-09
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APPROVAL # 17149101
BANK AKA # 111000012
BANK ACCT# 3756486210
PAYROLL/GOVERNMENT CHECK
LICENSEE STEVE FOSHER

BRIDGE BANCORP
X *Steve Fosher*

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X Pat Smith

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CHECK DATE 12/5/2014	CHECK NUMBER 5307
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"Void After 180 Days"

PAY: Two Hundred Ninety Seven and 26/100 Cents *****

TO THE ORDER OF: **Amanda L Sanchez**
3417 Catalpa Drive
LIBERTY, MO 64048

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

PAY THIS AMOUNT
*****\$297.26

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

OK MD 8333470
7-25-65/115

CHECK DATE 12/5/2014
CHECK NUMBER 5491

Void After 180 Days

PAY THIS AMOUNT
*****\$542.34

PAY: Five Hundred Forty Two and 34/100 Cents *****

TO THE ORDER OF: Dayna M Keyser
9106 West 52nd Terr
OVERLAND PARK, KS 66212

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑆00005491⑆ ⑆101102137⑆ ⑆1177⑆

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Dayna Keyser

FOR DEPOSIT ONLY (M&M SMART #1691)
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****Vold After 180 Days****

PAY THIS AMOUNT
*****\$235.94

TO THE ORDER OF: Emmilyn M Sarsozo
9245 Hiram Dr
OVERLAND PARK, KS 66214

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

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12/06/14
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

KS02107912
4-21-17/51

CHECK DATE
12/5/2014

CHECK NUMBER
5495

Valid After 180 Days

PAY THIS AMOUNT
*****\$136.16

PAY: One Hundred Thirty Six and 16/100 Cents *****

TO THE ORDER OF: James Volts
9104 Bell Road
Apt. # 319
Lenexa, KS 66219

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63122

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BRIDGE BANCORP

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

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CHECK DATE
12/5/2014

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5507

Valid After 180 Days

PAY THIS AMOUNT
*****\$539.29

PAY: Five Hundred Thirty Nine and 29/100 Cents *****

TO THE ORDER OF: **Chelsey K Ragland-Reeves**
9136 W 124th Street
Apt 221
OVERLAND PARK, KS 66213

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63131

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 4957

Valid After 180 Days

PAY THIS AMOUNT
*****\$385.09

PAY: Three Hundred Eighty Five and 09/100 Cents *****

TO THE ORDER OF: **Alicia M LaPietra**
1304 SE Cherry Tree Lane
BLUE SPRINGS, MO 64014

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00004957⑈ ⑆101102137⑆

⑈0000038509⑈

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H THE DEPARTMENT OF JUSTICE
 DIVISION OF INVESTIGATION
 WASHINGTON, D.C. 20535-0001
 DATE: 10/10/87
 TO: SAC, NEW YORK
 FROM: SAC, NEWARK (100-697)
 SUBJECT: MURDER OF MARTIN LUTHER KING, JR.
 RE: NEWARK TELETYPE TO BUREAU AND NEW YORK
 OCTOBER SEVEN LAST.
 ADVISE THAT ON OCTOBER SEVEN LAST, A
 CALLER IDENTIFIED HIMSELF AS JAMES EARL RAY,
 ALIAS "BOBBI BEAN," AND STATED THAT HE WAS
 CURRENTLY IN NEWARK, NEW JERSEY, AND WAS
 ATTEMPTING TO OBTAIN A PASSPORT FOR TRAVEL
 TO EUROPE. THE CALLER STATED THAT HE WAS
 CURRENTLY ON THE WANTED LIST OF THE FEDERAL
 BUREAU OF INVESTIGATION AND WAS ATTEMPTING
 TO OBTAIN A PASSPORT UNDER HIS REAL NAME.
 THE NEW YORK OFFICE IS CURRENTLY ATTEMPTING
 TO LOCATE THE CALLER AND INTERVIEW HIM.
 THE NEW YORK OFFICE WILL REPORT ANY
 DEVELOPMENTS TO THE NEWARK OFFICE.
 END PAGE ONE

ENDORSE CHECK HERE
* Cash in hand

Gas-mart USA INC 10777 Bartley St Ste 200 Overland Park, KS 66211-1162 913-599-5800		CHECK DATE 12/5/2014	CHECK NUMBER 5038
		Valid After 180 Days	
PAY: One Hundred Thirty Five and 40/100 Cents ***** TO THE ORDER OF: Donald W McKay 1200 SW 18th Street BLUE SPRINGS, MO 64015		PAY THIS AMOUNT *****\$135.40	
ENTERPRISE BANKING, N.A. ST. LOUIS, MO 63132			
@00005038 1011021371 1177 0000013540			

PERSONAL RESERVE FUND OF ENTERPRISE BANK, C.C. Please print name of account holder in full. Document security features, copy and safety, microprinting and simulated watermark.	12 05/14 10-5111111111 *0784 101 101 262153 *262153231-	12 05/14 10-5111111111 *0784 101 101 262153 *262153231-	12 05/14 10-5111111111 *0784 101 101 262153 *262153231-
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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
3033

Void After 180 Days

PAY THIS AMOUNT
*****\$709.49

PAY: Seven Hundred Nine and 49/100 Cents *****

TO THE ORDER OF: **Thomas F Knipp III**
170 NW Vesper Street
Blue Springs, MO 64014

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005033⑈ ⑆101102137⑆100001177⑈

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Thomas F Knipp III

000004 16 2 2

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x Miss Mary

19390000

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5058

Valid After 180 Days

PAY THIS AMOUNT
*****\$481.20

PAY: Four Hundred Eighty One and 20/100 Cents *****

TO THE ORDER OF: **Rhonda J McEntyre**
4140 S Jackson Drive
Apt 106
INDEPENDENCE, MO 64057

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63103

⑈00005058⑈ ⑆101102137⑆

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FOR DEPOSIT ONLY NO. 5058 ⑆1014⑈
TELEPHONE 913-599-5800
Web: www.gas-mart.com
CA# 0007658 ANT \$481.20
REFUNDAL # PHL9191
BANK ABA # 121000848
BANK ALCT# 1519031645
PATROL/GOVERNMENT CHECK
LICENSED CHECK CASHIER
12/05/14
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Rhonda J McEntyre

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 PAYROLL# 014727101
 BANK ABA 122660848
 BANK ACCT# 1539103134465
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Sandra Howell

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Gas-mart USA INC
10777 Barley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5059

Valid After 180 Days

PAY THIS AMOUNT
*****\$452.97

PAY: Four Hundred Fifty Two and 97/100 Cents *****

TO THE ORDER OF: **John E Metcalf**
11800 E 50th Ter
KANSAS CITY, MO 64133

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66213-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5030

Valid After 140 Days

PAY THIS AMOUNT
*****\$575.14

PAY: Five Hundred Seventy Five and 14/100 Cents *****

TO THE ORDER OF: **Stephaene L Johnston**
3614 N Prospect
KANSAS CITY, MO 64117

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

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Stephaene Johnston

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Gas-mart USA INC 10777 Barkley St Ste 200 Overland Park, KS 66211-1162 913-599-5800		LS K02-47-5716 003 475-1192 Ex 4-15-2014	CHECK DATE 12/5/2014	CHECK NUMBER 5531
PAY: Five Hundred Forty Nine and 72/100 Cents *****		**Valid After 180 Days**		
TO THE ORDER OF: Tanichika I Williams 2203 N 51st Ter KANSAS CITY, KS 64104		PAY THIS AMOUNT *****\$549.72		
ENTREPRENEUR BANKING, N.A. ST. LOUIS, MO 63132				
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Gas-mart USA, INC.
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
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Valid After 180 Days

PAY THIS AMOUNT
*****\$264.98

PAY: Two Hundred Sixty Four and 98/100 Cents *****

TO THE ORDER OF: **Iris Welch**
709 Syc 31st Ct
Blue Springs, MO 64015

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005035⑈ ⑆101102137⑆ ⑆1177⑈

ENDORSE HERE

Iris Welch

FOR DEPOSIT ONLY - NO CASH

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ENCLOSURE CHECK HERE
x Melissa Pohn

EXPENSE CLAIMS
X *Witz*

0000045366

12/05/14
FOR RETURN ITEMS
12421702484
01965 W41-NAF+ 262153
-12421702484-

✓ *Cruc. intricatella*

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APPROV. 12/11/05 17:00 RECEIVED
 CK# 00005229 AMT \$434.18
 APPROVAL# P1349151
 BANK A/C# 1720000848
 BANK ACCT# 153970124185
 PAYROLL/GOVERNMENT CHECK
 LICENSED CHECK CASSIER

ENCLOSURE
Judy W. Parks

0000047267

Signature of James Patterson

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5061

Valid After 180 Days

PAY: Four Hundred Forty and 26/100 Cents *****

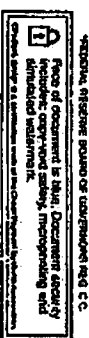
PAY THIS AMOUNT
*****\$440.26

TO THE ORDER OF: **Eva J Strassle**
1714 S Crestant Ave
INDEPENDENCE, MO 64052

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005061⑈ ⑈101102137⑈ ⑈1177⑈

⑈0000044026⑈



12/06/14
FOR RETURN ITEMS
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-32421702481-

DEPOSIT BANK - WAL-MART *1014-
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BANK ABN 121000848
BANK ACCT 153910314445
PATROL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

Eva J Strassle

1994000001

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ENDORSE CHECK HERE
X *Wm. J. Hancock*

0000041290

BROOKS - LCH-96
X

TEN DEPOSIT ONLY WITH CHECK #104
#14 IN 4075 OF 1001771 TIND: 09
H BOSTONIOR BANKING BUILDING NEW YORK 10017
CA A/C LT 1500 11/16 AMT 3+112.90
APPROVAL # P1728121
BANK ABA # 12708848
BANK ACCT# 153918134645
PRISOLL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

12/05/14
FOR RETURN ITEMS
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#1014 661-HALT 267153
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FOR DEPOSIT BANK OF AMERICA #0094
AT 5:44 PM 7/00/0000000000 7/00/0000000000
HID # NR0066354001 12/05/14

ABA # 101102137
CR ACCT #00005419
CHK # 00005419 AMT \$469.23
APPROVAL # P16997108
BANK ABA # 123000845
BANK ACCT # 153910334537
PAYROLL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

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x-7806a M Hagg

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5255

Valid After 180 Days

PAY TO THE ORDER OF *****\$882.64

PAY: Eight Hundred Eighty Two and 64/100 Cents *****

TO THE ORDER OF: Mary Kelsner
807 So 11 St Lot 63
Council Bluffs, IA 51501

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63102

00005255 121011021370 1177

0000088264

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ENTERPRISE BANKING, N.A. ST. LOUIS, MO 63102

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FOR RETURN ITEMS
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12/21/2014

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE	CHECK NUMBER
12/5/2014	5243

Valid After 180 Days

PAY THIS AMOUNT
*****\$444.06

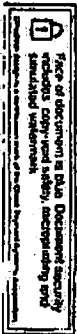
PAY: Four Hundred Forty Four and 06/100 Cents *****

TO THE ORDER OF: **Robert A Zurface**
912 Forest Ave
CHICAGO, ILL 60608

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005243⑈ ⑆101102137⑆ 1177⑈

⑈000004406⑈



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12/06/14
FOR RETURN ITEMS
2421702481
4965 BAL. TRANS 202153
2421702481
4965

FOR DEPOSIT ONLY - UN-CASHED - 41965 -
TEO 63 TR 4965 OF 00000212 11/16/14
H IDP 11/16/14 1418000440612706714
- 000 - 11/16/14
CR ADDITIONAL INFORMATION
CIC 00005243 RTT \$444.06
APPROVAL # F140111
BANK ABA # 123000848
BANK ACCT # 151910334785
PAYROLL GOVERNMENT CHECK
LICENSED CHECK CASHIER

ENDORSE HERE
[Signature]

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5420

Valid After 180 Days

PAY THIS AMOUNT
*****\$431.04

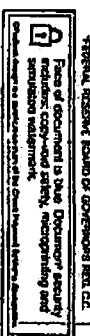
PAY: Four Hundred Thirty One and 04/100 Cents *****

TO THE ORDER OF: Phillip P Kubicki
9271 Conover
OVERLAND PARK, KS 66212

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005420⑈ ⑆101102137⑆ 12/05/14 ⑆0000043104⑈

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12/05/14
FOR RETURN ITEMS
⑆5207 94117511262153
⑆2421702481⑆

FOR DEPOSIT ONLY UNIT TRUST #5207
LE # 91 LRA 0218 DP 00000284 11/16/23
H 51077511262153
⑆5207 94117511262153
⑆2421702481⑆
CHK ACCT 00005420 ANT 5431.04
APPROVAL # 71319101
BANK ABA # 123000848
BANK ACCT # 15370119053
PAYROLL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

ENDORSE HERE
x *Phillip P Kubicki*

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5456

Void After 180 Days

PAY THIS AMOUNT *****\$402.12

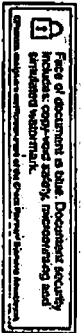
PAY: Four Hundred Two and 12/100 Cents *****

TO THE ORDER OF: Misty M Keeton
806 SE 5th
LEES SUMMIT, MO 64083

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005456⑈ ⑆101102137⑆ ⑈1177⑈

⑈0000040212⑈



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ENDORSE CHECK HERE

Misty Keeton

DO NOT WRITE - SIGN BELOW THIS LINE

FOR DEPOSIT ONLY - BANK OF AMERICA
N 10# 0448 000000095 TIM 7/14
NO:95925450 12/05/14

ABA # 101102137
CR# 00005456
APPROVAL # 21029141 ANT \$402.12
PAYROLL CHECK
LICENSE SHER

Bank of A
1820 - Kan
2014-12-08
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X Continuing X. Jones

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FEDERAL BUREAU OF INVESTIGATION

-0845850230-2014-12-08-1520--E-000001

Bank of A
1820 - Kan
2014-12-08
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-Part 262155
170248c

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Christa Olson

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[illegible]

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x
2010

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C.K. N.C. PERS. 10/17/00 11:00 AM
 00005 293 AMT \$576.26
 APPROVAL : P1760101
 BANK ABA : 11600012
 BANK ACCT: 442719574
 PAYROLL/GOVERNMENT CHECK
 LICENSED CHECK CASHIER

Gas-mart USA, INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5111

Valid After 180 Days

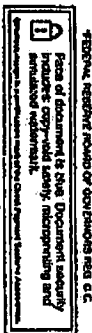
PAY THIS AMOUNT
*****\$606.58

PAY: Six Hundred Six and 58/100 Cents *****

TO THE ORDER OF: **Katrina J McDaniel**
239 Woodbine Ave
Apt 5
AURORA, IL 60504

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63133

⑈00005111⑈ ⑆101102137⑈ 1177⑈



DO NOT WRITE / SIGN / STAMP BELOW THIS LINE
DEPOSITARY BANK ENDORSEMENT
x
KATrina J. McDaniel

00005118 1:101102137: 177

ENDORSE CHECK HERE
X *John A. Miller*

Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5125

Void After 180 Days

PAY THIS AMOUNT
*****\$306.24

PAY: Three Hundred Six and 24/100 Cents *****

TO THE ORDER OF: **Tonya Theard**
340 E Folsom
Glendale Heights, IL 60139

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005125⑈ ⑆101102137⑆

⑈0000030624⑈

BROOKS CHECK HERE

Tonya Theard

FOR DEPOSIT ONLY - RIA TRUST #1553

TEL #4 IRS 6072 ⑈00005125⑈ J1118148

WRITE INK: ⑈161608164487⑈ 12/05/14

⑈161608164487⑈ 12/05/14

CK # 00005125 AMT \$306.24

APPROVAL # P1069161

BANK ACH # 071000013

BANK ACH # 5118077

PAYROLL GOVERNMENT CHECK

LICENSED CHECK CASHIER

12/05/14
FOR RETURN ITEMS
⑈242170248⑈
⑈1553 IRS⑈ ⑈242155⑈
⑈242170248⑈

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Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5110

Valid After 180 Days

PAY THIS AMOUNT
*****\$601.16

PAY: Six Hundred One and 16/100 Cents *****

TO THE ORDER OF: John R Jordan
1390 N GlenCircle
Apt C
AURORA, IL 60504

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63182

⑈00005110⑈ ⑆101102137⑆ 1177⑈

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John R Jordan
FEDERAL RESERVE NOTE - ONE HUNDRED DOLLARS
12/05/2014 11:07:07
H 101102137 ⑆00005110⑈
CHECK NO. 5110
CK NO. 00005110 AMT \$601.16
APPROVAL * PY010161
BANK ABA * 071800013
BANK ACCT * 5118069
PAYROLL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

12/06/14
FOR RETURN ITEMS
1242170248
*1818 Hq1-Hat 262153
-1242170248-

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-24212298-

FEDERAL RESERVE'S BOARD OF GOVERNORS MEET, C.C.

G&M USA INC
10777 Barley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

CHECK DATE
12/5/2014

CHECK NUMBER
5113

Valid After 180 Days

PAY THIS AMOUNT
*****\$560.20

PAY: Five Hundred Sixty and 20/100 Cents *****

TO THE ORDER OF: **Cortlyn E Welch-Scheel**
304 Badger Court
OSWEGO, IL 60543

ENTERPRIZE BANKING, N.A.
ST. LOUIS, MO 63122

⑈00005113⑈ ⑆101102137⑆ ⑆117⑆

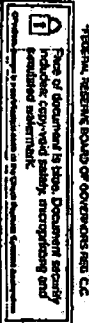
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x Cortlyn E. Welch-Scheel

DO NOT WRITE / SIGN / STAMP BELOW THIS LINE

FOR DEPOSIT ONLY: BKA, NPA, NIB, 27956
TE 92 TR 8379 DP00004945 TIM B 41
N ID 11M42410589763 12/05/14
AKA 101102137
CR ACCT 00005113 ANT \$560.20
APPROVAL 3 PY009141
BAK AKA 07109013
BAK ACCT 632457107
PAYROLL/GOVERNMENT CHECK
LICENSED CHECK CASHIER

12/05/14
FOR RETURN ITEMS
2621702486
27956 Int - Int 262153
2621702486



Gas-mart USA INC
10777 Barkley St Ste 200
Overland Park, KS 66211-1162
913-599-5800

IL 500-93166053

CHECK DATE
12/5/2014

CHECK NUMBER
5109

Valid After 180 Days

PAY THIS AMOUNT

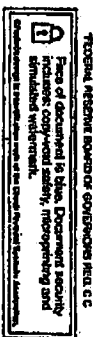
*****\$262.60

PAY: Two Hundred Sixty Two and 60/100 Cents *****

TO THE ORDER OF: William K Janney
111 Harbor Drive
Apt A
OSWEGO, IL 60543

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

⑈00005109⑈ ⑆101102137⑆ ⑈00001177⑈



TOXGENA RESERVE BOARD OF GOVERNORS MEET & C.

ENDORSE CHECK HERE
William K Janney
DO NOT WRITE, SIGN / STAMP BELOW THIS LINE
DEPOSITARY BANK ENDORSEMENT

0000055727

DO NOT WRITE, SIGN, STAMP BEYOND THIS LINE

FOR DEPOSIT ONLY	DATE	TIME	AMOUNT
CASH	11/18	6:58	100.00
ATM	11/18	06:00	2.25
TRF	11/18	06:01	25.98
12/05/14			
ABA #	10110137		
CR #	00000075	AMT	6557.27
APPROVAL	175791.61		
BANK ABA	0710000013		
BANK ACT#	654206413		
PAYROLL/GOVERNMENT CHECK			
LICENSED CHECK CASHIER			

ENDORSE HERE
Donald Davis

000004 7 28 11

[illegible]

Chenabhai Patel

FOR DEPOSIT ONLY - MAILING - 11-15
LET 42 IRS 8007 0069677 11M16:43
FILED - INTC (SAS) SMO10662280312 25/74
TAXP-2
ECL ACTY 1100000000 JORDAN
ECL 00005262 ANT \$818.94 A
APPROVAL * PY189101
BANK ABA * 111000012
BANK ACCT# 4426526737
PAYROLL/GOVERNMENT CHECK
LICENSE W 15HER

BANK OF A
1820 Kan
2014 - 1-18-82 2457
08460822457

JUN 15
JUL 17
AUG 19
SEP 21
OCT 23
NOV 25
DEC 27

205/14
31702484
-Mart 262153
H702481-

8-14-80/17

Kali

00000 26997

C.K. 00005511 ANT \$269.97
 P6ADYWA. P 676979191
 BANK ABA 1111000012
 BANK ACCT 3754588495
 PAYROLL/GOVERNMENT CHECK
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ENDORSE CHECK HERE
Dante Mafalda

CHANDLER-ROBERTSON HOUSE
X¹ Signed & Returned

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913-599-5800

CHECK DATE 12/5/2014 CHECK NUMBER 5006

Valid After 180 Days

PAY THIS AMOUNT
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PAY: Two Hundred Fifty Two and 95/100 Cents *****

TO THE ORDER OF: **Annesyka D Stewart**
701 Van Brunt Blvd
KANSAS CITY, MO 64124

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63132

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Annesyka D Stewart

12/5/2014 12:00 PM
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OVERLAND PARK, KS 66211-1162
913-599-5800
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CHECK DATE	CHECK NUMBER
12/5/2014	8436

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PAY THIS AMOUNT
*****\$683.40

PAY: Six Hundred Eighty Three and 40/100 Cents *****

TO THE ORDER OF: **Angela Spann**
3335 Brooklyn
Kansas City, MO 64109

ENTERPRISE BANKING, N.A.
ST. LOUIS, MO 63172

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Angela Spann

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1820 N. Kansas
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ELLEN JENS
21702486C
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21702486C

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