

PROOF OF CLAIM



YOUR CLAIM IS SCHEDULED AS:

Schedule/Claim ID s1285

Amount/Classification

\$17,606.22 Unsecured Unliquidated

Name of Debtor:
Gas-Mart USA, Inc.

Case Number:
15-41915-ABF

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):

3/S Car Wash Service Co.

Name and address where notices should be sent:

3/S CAR WASH SERVICES
15608 S 70TH CT
ORLAND PARK, IL 60462-5108

37460320901750

RECEIVED

DEC 11 2015

BMC GROUP

The amounts reflected above constitute your claim as scheduled by the Debtor or pursuant to a filed claim. If you agree with the amounts set forth herein, and have no other claim against the Debtor, you do not need to file this proof of claim EXCEPT as stated below.

If the amounts shown above are listed as Contingent, Unliquidated or Disputed, a proof of claim must be filed.

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

Creditor Telephone Number 708 935-3999 email:

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

DENNIS J. KRISIK, LTD.
208 S. LASALLE STREET, SUITE 1675
CHICAGO, IL 60604

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.

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

Court Claim Number (if known):

Filed on:

Payment Telephone Number (12) 236-5242 email: dkrisik@sbcglobal.net

1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ 17,599.56

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: Goods sold and services performed. (See attached Exhibit "A".)
(See instruction #2)

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

3a. Debtor may have scheduled account as:
3/S Car Wash Service Co.
(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: \$

You MUST specify the priority of the claim:

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

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

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).

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

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).

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)



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. I am a guarantor, surety, indorser, or other codebtor.
- (See Bankruptcy Rule 3004.) (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: Dennis J. Krisik
 Title: Attorney at Law
 Company: DENNIS J. KRISIK, LTD.

By X  Dec. 8, 2015
 (Signature) Dennis J. Krisik (Date)
 Attorney & Agent

Address and telephone number (if different from notice address above):
208 S. LaSalle Street
Suite 1675
Chicago, IL 60604

Telephone number: (312) 236-5242 email: dkrisik@sbcglobal.net

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

9:50 AM

12/04/15

3/S CAR WASH SERVICE CO.

Open Invoices

As of December 4, 2015

Exhibit "A"

Type	Date	Num	P. O. #	Aging	Open Balance
CITGO-COUNTRY CLUB HILLS GM #46					
Invoice	2/6/2015	00785		286	374.55
Invoice	2/6/2015	01008		286	804.88
Invoice	5/22/2015	01131		181	200.25
Total CITGO-COUNTRY CLUB HILLS GM #46					1,379.68
CITGO-HOMER GLEN GM #21					
Invoice	11/21/2014	00620	00620/00633/00709	363	1,064.03
Invoice	2/4/2015	00790		288	297.63
Invoice	3/27/2015	01168	01168/01186	237	559.39
Total CITGO-HOMER GLEN GM #21					1,921.05
CITGO-OAK FOREST GM #45					
Invoice	3/2/2015	022515-1		262	1,859.63
Invoice	3/2/2015	01047		262	222.50
Invoice	3/4/2015	01040	01040/01135	260	474.75
Invoice	3/16/2015	01151		248	267.88
Invoice	3/20/2015	01167		244	268.25
Invoice	5/15/2015	051415-1		188	541.58
Total CITGO-OAK FOREST GM #45					3,634.59
CITGO-PLAINFIELD GM #61					
Invoice	7/30/2014	00508		477	1,027.00
Invoice	12/4/2014	00863		350	178.00
Invoice	2/11/2015	021115-1		281	1,626.90
Invoice	3/4/2015	01132		260	178.00
Invoice	3/4/2015	030215-1		260	454.58
Invoice	3/16/2015	01145		248	289.25
Invoice	3/16/2015	01146		248	111.25
Invoice	3/16/2015	01069		248	241.03
Invoice	3/16/2015	031115-3		248	774.30
Invoice	4/7/2015	040615-3		226	1,550.78
Invoice	5/13/2015	051315-1		190	996.15
Total CITGO-PLAINFIELD GM #61					7,427.24
CITGO-SUGAR GROVE GM #22					
Invoice	10/6/2014	00584		409	387.08
Invoice	12/4/2014	00862		350	283.42
Invoice	2/19/2015	01026		273	222.50
Invoice	2/24/2015	01037		268	178.00
Invoice	3/11/2015	01140		253	178.00
Invoice	5/11/2015	01238		192	155.75
Invoice	7/7/2015	062615-1		135	541.58
Total CITGO-SUGAR GROVE GM #22					1,946.33
CITGO-WHEATON GM #24					
Invoice	2/27/2015	01015	01015/00996	265	956.92
Invoice	3/20/2015	01159		244	333.75
Total CITGO-WHEATON GM #24					1,290.67
TOTAL					17,599.56

DENNIS J. KRISIK, LTD.

LAW OFFICES

208 S. LASALLE STREET, SUITE 1675
CHICAGO, ILLINOIS 60604

(312) 236-5242 FAX: (312) 236-6934
EMAIL: DKRISIK@SBCGLOBAL.NET

December 8, 2015

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

RE: Debtor: Gas-Mart USA, Inc.
Case No.: 15-41915-ABF
Creditor: 3/S Car Wash Service Co.
Amount of Claim: \$17,599.56
Type of Claim: Unsecured/Unliquidated

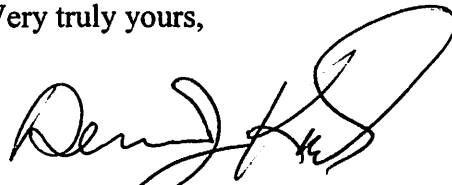
Dear Sir/Madam:

I represent the above unsecured creditor. Enclosed please find our executed proof of claim in this case for \$17,599.56. We have attached a summary of the unpaid invoices. Kindly process the claim and contact my office by mail or e-mail above that you have received this proof of claim.

All future correspondence as well as claim proceeds should be directed to my office.

Please call if you have any questions.

Very truly yours,



Dennis J. Krisik
Attorney at Law

DJK:sm
Enclosures

Cc 3/S Car Wash Service Co.